

4532 Dawson Avenue Homeowners Association  
BUDGET  
for the period January 1, 2018 to December 31, 2018

	REVENUE	
402	Dues Assessed	8,400
	EXPENDITURES	
693	Gas and Electric	188
702	Insurance	1,726
804	Landscaping	1,044
716	Bookkeeping Fees	1,800
725	Office and Miscellaneous	173
731	Taxes and Licenses	245
797	Water and Sewer	2,867
	Total Expenditures	\$8,042
	Net	\$357

Prepared on November 2, 2017 by Management.  
Unaudited Statement; Assessments are Accrued; Expenses are Cash Basis.