

4532 Dawson Avenue Homeowners Association
BUDGET
for the period January 1, 2019 to December 31, 2019

	REVENUE	
402	Dues Assessed	8,400
	EXPENDITURES	
693	Gas and Electric	188
702	Insurance	1,726
712	Legal, Consulting & CPA	25
804	Landscaping	1,200
716	Bookkeeping Fees	1,800
725	Office and Miscellaneous	173
731	Taxes and Licenses	245
797	Water and Sewer	2,700
	Total Expenditures	\$8,057
	Net	\$343

Prepared on November 13, 2018 by Management.
Unaudited Statement; Assessments are Accrued; Expenses are Cash Basis.