

Locust Grove Neighborhood Assoc. Income - 2005
10/1/2004 through 9/30/2005

4/21/2021

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Category	10/1/2004- 9/30/2005	OVERALL TOTAL
INCOME		
Homeowners Association Dues	4,840.00	4,840.00
TOTAL INCOME	4,840.00	4,840.00
EXPENSES		
Accounting	105.50	105.50
Landscaping	2,650.77	2,650.77
Postage Expense	30.94	30.94
Rent	50.00	50.00
Signage	610.00	610.00
Tax	4.00	4.00
TOTAL EXPENSES	3,451.21	3,451.21
OVERALL TOTAL	1,388.79	1,388.79