

Locust Grove Neighborhood Assoc. Income - 2006  
10/1/2005 through 9/30/2006

4/21/2021

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Category	10/1/2005- 9/30/2006	OVERALL TOTAL
<b>INCOME</b>		
Homeowners Association Dues	4,100.00	4,100.00
<b>TOTAL INCOME</b>	<b>4,100.00</b>	<b>4,100.00</b>
<b>EXPENSES</b>		
Bank Charge	10.00	10.00
Charity	75.00	75.00
Landscaping	539.25	539.25
Printing Expense	24.02	24.02
Recreation	93.58	93.58
Signage	488.05	488.05
Supplies	64.11	64.11
Tax	4.00	4.00
<b>TOTAL EXPENSES</b>	<b>1,298.01</b>	<b>1,298.01</b>
<b>OVERALL TOTAL</b>	<b>2,801.99</b>	<b>2,801.99</b>