

Locust Grove Neighborhood Assoc. Income - 2007
10/1/2006 through 9/30/2007

4/21/2021

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Category	10/1/2006- 9/30/2007	OVERALL TOTAL
INCOME		
Homeowners Association Dues	5,109.00	5,109.00
TOTAL INCOME	5,109.00	5,109.00
EXPENSES		
Accounting	100.29	100.29
Advertising	43.50	43.50
Bank Charge	49.00	49.00
Gifts Given	74.15	74.15
Landscaping	4,850.00	4,850.00
Signage	14.00	14.00
Supplies	100.00	100.00
Tax	184.00	184.00
Utilities	30.58	30.58
TOTAL EXPENSES	5,445.52	5,445.52
OVERALL TOTAL	-336.52	-336.52