

Locust Grove Neighborhood Assoc. Income - 2008
10/1/2007 through 9/30/2008

4/21/2021

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Category	10/1/2007- 9/30/2008	OVERALL TOTAL
INCOME		
Homeowners Association Dues	4,420.00	4,420.00
Interest Inc	7.33	7.33
TOTAL INCOME	4,427.33	4,427.33
EXPENSES		
Accounting	432.94	432.94
Advertising	22.50	22.50
Landscaping	524.18	524.18
Marketing Expense	50.00	50.00
Signage	2,681.19	2,681.19
Social Expense	52.79	52.79
Tax	179.00	179.00
Utilities	292.43	292.43
TOTAL EXPENSES	4,235.03	4,235.03
OVERALL TOTAL	192.30	192.30