

Locust Grove Neighborhood Assoc. Income - 2010  
10/1/2009 through 9/30/2010

4/21/2021

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Category	10/1/2009- 9/30/2010	OVERALL TOTAL
<b>INCOME</b>		
Homeowners Association Dues	3,430.00	3,430.00
Interest Inc	1.37	1.37
<b>TOTAL INCOME</b>	<b>3,431.37</b>	<b>3,431.37</b>
<b>EXPENSES</b>		
Accounting	200.00	200.00
Gifts Given	150.00	150.00
Landscaping	690.50	690.50
Marketing Expense	8.00	8.00
Postage Expense	26.40	26.40
Printing Expense	80.44	80.44
Signage	10.58	10.58
Social Expense	311.06	311.06
Tax	13.00	13.00
Utilities	379.72	379.72
<b>TOTAL EXPENSES</b>	<b>1,869.70</b>	<b>1,869.70</b>
<b>OVERALL TOTAL</b>	<b>1,561.67</b>	<b>1,561.67</b>