

Locust Grove Neighborhood Assoc. Income - 2014

10/1/2013 through 9/30/2014

12/10/2020

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Category	10/1/2013- 9/30/2014
INCOME	
Homeowners Association Dues	2,960.00
Interest Inc	0.75
Other Inc	9,782.50
TOTAL INCOME	12,743.25
EXPENSES	
Uncategorized	0.00
Accounting	200.00
Landscaping	9,549.33
Marketing Expense	159.00
Signage	579.50
Social Expense	400.00
Tax	15.00
Utilities	643.20
TOTAL EXPENSES	11,546.03
OVERALL TOTAL	1,197.22