

**Vintage Homeowners Association**

	<b>2018 BUDGET</b>
<b>INCOME</b>	
<b>Homeowners Dues</b>	<b>10,500.00</b>
<b>EXPENSES</b>	
<b>Bank Charge</b>	
<b>Bookkeeping</b>	1,200.00
<b>Insurance</b>	700.00
<b>Landscaping</b>	5,231.33
<b>Licensing</b>	50.00
<b>Maintenance-Common</b>	300.00
<b>Meeting</b>	200.00
<b>Office Supplies</b>	150.00
<b>Taxes</b>	200.00
<b>Total Expenses</b>	<b>8,031.33</b>
<b>Net Operating TO RESERVES</b>	<b>2,468.67 Reserves</b>
<b>NET OVERALL</b>	<b>-</b>
<b>NET WORTH -Assets</b>	
<b>Checking</b>	8,245.67
<b>Reserves</b>	11,296.61
<b>Total</b>	<b>19,542.28</b>