

Vintage Homeowners Association

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