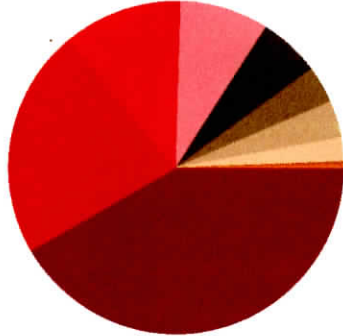


2015 - Income & Expense Report

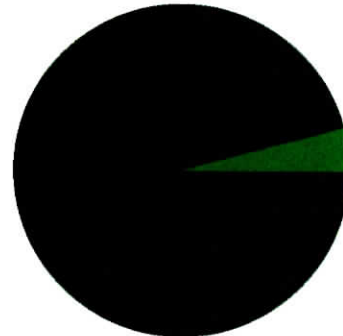
Summary Between 1/1/15 and 12/31/15

Expenses
\$17,410.12

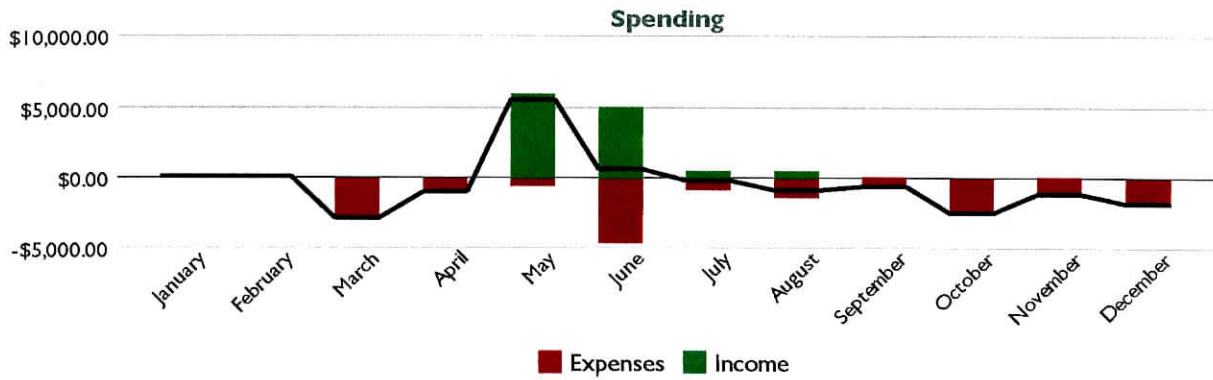


- Irrigation Repairs \$7,248.30 ✖
- Landscape Expense \$3,870.00
- Pond Cleaning \$2,000.00 ✖
- Utilities \$1,497.82
- Irrigation Fees \$1,030.16
- Insurance \$625.00
- Landscape Expense Extras \$624.00
- Professional Fees \$403.40 ✖
- PO Box \$56.00
- Other \$55.44

Income
\$12,000.00



- Dues \$11,500.00
- Uncategorized \$500.00



Income & Expenses by Category

Category	Total
Income	
Dues	\$11,500.00
Uncategorized	\$500.00
Income Total	\$12,000.00
Expenses	

Income & Expenses by Category (Continued)

Category	Total
Bank Charge	-\$27.04
Insurance	-\$625.00
Irrigation Fees	-\$1,030.16
Irrigation Repairs	-\$7,248.30
Landscape Expense	-\$3,870.00
Landscape Expense Extras	-\$624.00
PO Box	-\$56.00
Pond Cleaning	-\$2,000.00
Professional Fees	-\$403.40
Service Charge	-\$0.01
State HOA Registration	-\$28.39
Utilities	-\$1,497.82
Utilities:Gas & Electric	-\$1,497.82
Uncategorized	\$0.00
<i>Expenses Total</i>	-\$17,410.12
TOTAL	-\$5,410.12