

Rustic Village Homeowner's Association Section 2, Inc.
Profit & Loss Budget Overview
 January through December 2014

	Jan - Dec 14
Ordinary Income/Expense	
Income	
Homeowner Assoc. Dues	16,250.00
Homeowner Assoc. Dues Late Fee	300.00
	16,550.00
Expense	
Administration	
Bank Charges	50.00
Computer and Internet Expenses	175.00
Corporate Filings	65.00
Financial Management	4,050.00
Insurance Expense	1,500.00
Meals and Entertainment	60.00
Postage and Printing	50.00
Professional Fees	250.00
Special Events	100.00
	6,300.00
Grounds	
Electrical Expense	290.00
Landscaping and Groundskeeping	1,500.00
Repairs and Maintenance	300.00
Tree Fertilization and Mulch	1,160.00
Tree Trimming	7,000.00
	10,250.00
Total Expense	16,550.00
Net Ordinary Income	0.00
Net Income	0.00