

**RESTON HEIGHTS HOMEOWNERS ASSOCIATION
STATEMENT OF REVENUES & EXPENSES
BUDGET 2018**

REVENUE

Association Dues	18,500.00
Interest Income	50.00
	18,550.00

EXPENSES

Replace Landscape Along Sprecher	-6,000.00
Legal Fees	-1,000.00
Yearly Lawn Maintenance	-10,000.00
Snow Removal	-3,500.00
Water	-3,300.00
Electricity	-325.00
Repairs/Maintenance	-250.00
Insurance	-1,000.00
Copies/Postage/Supplies	-500.00
Misc/Website	-450.00
	-26,325.00

Budgeted Use of Equity -7,775.00