

Southmoor Park West HOA/RNO 2019 Budget

ACTUAL vs. BUDGET YTD				YEAR		2019
G/L Code	Account Title	Actual	Budget	Remaining \$		Remaining %
1000	Newsletter (Qtrly)	\$0.00	\$500.00		\$500.00	100.00%
2000	Legal Expenses	\$0.00	\$0.00		\$0.00	
3000	Office Supplies	\$0.00	\$100.00		\$100.00	100.00%
4000	Summer Kick Off	\$0.00	\$1,500.00		\$1,500.00	100.00%
5000	4th of July	\$0.00	\$100.00		\$100.00	100.00%
6000	Fall Event	\$0.00	\$0.00		\$0.00	
7000	Secretary of State	\$0.00	\$10.00		\$10.00	100.00%
8000	Go Daddy (Web Site)	\$0.00	\$125.00		\$125.00	100.00%
9000	Dues Mailing	\$0.00	\$100.00		\$100.00	100.00%
10000	Community Expenses	\$0.00	\$30.00		\$30.00	100.00%
11000	Marketing	\$0.00	\$30.00		\$30.00	100.00%
12000	Miscellaneous	\$0.00	\$100.00		\$100.00	100.00%
13000	Postage	\$0.00	\$0.00		\$0.00	
14000	P.O. Box	\$0.00	\$88.00		\$88.00	100.00%
15000	Vista Print	\$0.00	\$0.00		\$0.00	
		\$0.00				
		\$0.00				
Total		\$0.00	\$2,683.00		\$2,683.00	100.00%