

The Stanton Hill Homeowners Association
Profit & Loss Budget Overview
 January through December 2018

	Jan - Dec 18
Income	
Income	
Dues	20,000.00
Total Income	20,000.00
Total Income	20,000.00
Expense	
Reserve Contribution	1,760.00
Other Expenses	350.00
Grounds	
Landscaping / Snow Contract	3,750.00
Landscape Committee	200.00
Total Grounds	3,950.00
Insurance	
D & O & Liability Insurance	840.00
Insurance - Other	1,840.00
Total Insurance	2,680.00
Property Management	2,400.00
Repairs	2,330.00
Travel & Ent	
Summer BBQ	200.00
Total Travel & Ent	200.00
Utilities	
Gas and Electric	180.00
Trash Removal	4,150.00
Water and Sewer	2,000.00
Total Utilities	6,330.00
Total Expense	20,000.00
Net Income	0.00