

**Vance Townhouse Condo Association**  
**Profit & Loss Budget Overview**  
January through December 2018

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	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
Monthly Dues	62,424.00
<b>Total Income</b>	<u>62,424.00</u>
Expense	
Fence Repair	1,500.00
Gas & Electric	10,200.00
Insurance Expense	11,676.00
Landscape Contract	2,208.00
Legal	1,008.00
Miscellaneous/Administrative	252.00
Miscellaneous/Bldg. Maint.	504.00
Plumbing/Boiler	7,008.00
Property Management Fees	4,200.00
Reserve Contribution	6,300.00
Sewer	4,908.00
Siding, Painting, Gutters	1,008.00
Snow Removal	708.00
Sprinkler Repair	132.00
Storm Water	492.00
Trash	4,008.00
Trees/Bushes	1,008.00
Water	5,004.00
<b>Total Expense</b>	<u>62,124.00</u>
<b>Net Ordinary Income</b>	<u>300.00</u>
<b>Net Income</b>	<u><u>300.00</u></u>