

The Stanton Hill Homeowners Association
Profit & Loss Budget Overview
January through December 2017

	Jan - Dec 17
Income	
Income	
Dues	20,000.00
Total Income	20,000.00
Total Income	20,000.00
Expense	
Reserve Contribution	4,546.92
Other Expenses	349.92
Grounds	
Landscaping / Snow Contract	3,750.00
Landscape Committee	300.32
Total Grounds	4,050.32
Insurance	
D & O & Liability Insurance	837.00
Insurance - Other	1,836.00
Total Insurance	2,673.00
Property Management	2,160.00
Travel & Ent	
Summer BBQ	199.92
Total Travel & Ent	199.92
Utilities	
Gas and Electric	180.00
Trash Removal	4,140.00
Water and Sewer	1,699.92
Total Utilities	6,019.92
Total Expense	20,000.00
Net Income	0.00