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# Windward Downs HOA

## Profit and Loss Budget vs. Actual

June 2011

	<u>Jun '11</u>	<u>Budget</u>
Income		
Assessments	2,306.64	0.00
Late fees	15.00	0.00
Legal Fees	0.00	0.00
Regular Interest Received	0.00	0.00
Total Income	<u>2,321.64</u>	<u>0.00</u>
Expense		
Accounting	7.50	6.00
Administration	774.00	774.00
General Liability Insurance	0.00	0.00
Grounds Extras & Pine Straw	315.00	0.00
Grounds Maintenance Contract	485.00	500.00
Legal- Collections	275.00	0.00
Lighting Repairs	0.00	0.00
Taxes	0.00	0.00
Total Expense	<u>1,856.50</u>	<u>1,280.00</u>
Net Income	<u><u>465.14</u></u>	<u><u>-1,280.00</u></u>