

## April

<b>YTD INCOME</b>	<b>As of April 30, 2019</b>	<b>\$27,767.04</b>
<b>YTD EXPENSES</b>	<b>As of April 30, 2019</b>	<b>-\$1,723.61</b>
<b>RUNNING BALANCE</b>	<b>As of April 30, 2019</b>	<b>\$26,043.43</b>

<b>MTD INCOME</b>	<b>April</b>	<b>\$0.00</b>
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<b>HOA Dues</b>	April Collected	\$0.00
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<b>Other Fees</b>	April Collected	\$0.00
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<b>Estoppel Free</b>	April Collected	\$0.00
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<b>Misc. Revenue</b>	April Collected	\$0.00
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<b>MTD EXPENSES</b>	<b>As of Apr. 30, 2019</b>	<b>-\$323.49</b>
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<b>Neighborhood Maintenance</b>	MTD Expenses	\$0.00
Annual Budget: \$12,000	YTD Expenses	-\$318.59
	Remaining Budget as of 4/30/19	\$11,681.41

<b>Division of Corporation Fees</b>	MTD Expenses	-\$61.25
Annual Budget: \$100	YTD Expenses	-\$61.25
	Remaining Budget as of 4/30/19	\$38.75

<b>Church Donation</b>	MTD Expenses	\$0.00
Annual Budget: \$100	YTD Expenses	\$0.00
	Remaining Budget as of 4/30/19	\$100.00

<b>HOA Board Insurance</b>	MTD Expenses	\$0.00
Annual Budget: \$1,000	YTD Expenses	\$0.00
	Remaining Budget as of 4/30/19	\$1,000.00

<b>Post Office Box</b>	MTD Expenses	\$0.00
Annual Budget: \$100	YTD Expenses	\$0.00

	Remaining Budget as of 4/30/19	\$100.00
<b>Website/Email Accounts</b>		
Annual Budget: \$500	MTD Expenses	\$0.00
	YTD Expenses	\$0.00
	Remaining Budget as of 4/30/19	\$500.00
<b>Legal Fees</b>		
Annual Budget: \$3,000	MTD Expenses	\$0.00
	YTD Expenses	\$0.00
	Remaining Budget as of 4/30/19	\$3,000.00
<b>Office Supplies</b>		
Annual Budget: \$700	MTD Expenses	\$0.00
	YTD Expenses	-\$182.00
	Remaining Budget as of 4/30/19	\$518.00
<b>Utilities</b>		
Annual Budget: \$3,000	MTD Expenses	-\$262.24
	YTD Expenses	-\$1,061.77
	Remaining Budget as of 4/30/19	\$1,938.23
<b>Misc.</b>		
Annual Budget: \$500	MTD Expenses	\$0.00
	YTD Expenses	\$0.00
	Remaining Budget as of 4/30/19	\$500.00