

Hunt Club Woods Homeowners Association
Income Statement
Fiscal Year 2009

	Jan - Dec 2008
Ordinary Income/Expense	
Income	
Architectural Review Fees	\$200.00
Association Fees Received	51,500.00
Legal, Late Fees & Finance Charges Collected	2,910.00
Landscaping-Lot Clearing (In)	5,375.00
Total Income	\$59,985.00
Expense	
Accounting/Bookkeeping Fees	\$925.00
Block Party	601.41
Landscape Bond-Refunded	2,500.00
Landscaping-Beautification	13,014.00
Landscaping-Entrances	7,075.00
Landscaping-Lot Clearing (Out)	
Landscaping-Weed Clearing Cmn Areas & Lots	3,640.00
Legal Fees	3,384.67
Liability Insurance	1,662.00
Lien Filing Fees	286.00
Maintenance Fees	1,752.35
Office Supplies	115.35
Pond-Beautification	8,480.00
Pond-Maintenance	5,110.00
Postage and Delivery	445.08
Printing and Reproduction	331.94
Rental - Townhall	10.00
Total Insurance	341.94
Web Site	221.55
Total Expense	\$42,339.62
Net Ordinary Income	\$17,645.38
Net Income	\$17,645.38