

BRIDLEWOOD ASSOCIATION

Budget 1-10 through 12-10

	EXPENSED 2009	BUDGET 2010
INCOME	8,500.00	8,600.00
(Dues 100.00)		(Dues 100.00)
EXPENSES		
Landscaping	5,549.50	5,500.00
Finish Berm	1,809.00	
Licenses/Permits	20.00	20.00
Library Rental	50.00	50.00
Repairs	511.95	400.00
Insurance	757.00	757.00
Utilities		
Electric	555.97	550.00
Water	<u>483.20</u>	<u>500.00</u>
Total Utilities	1,039.17	1,050.00
Computer/Web	-0-	100.00
Miscellaneous	18.01	50.00
TOTAL EXPENSES	9,754.63	7,927.00
BALANCE 2009	(1,254.63)	BALANCE 2009 2,411.27
CURRENT BALANCE	2,411.27	PROJECTED BALANCE 3,084.27