

2017 Budget

BRIDLEWOOD ASSOCIATION

Budget 1-2017 through 12-2017

	EXPENSED 2016		BUDGET 2017
INCOME			
Dues	10,200.00		10,320.00
Property Rental	324.00		324.00
Past Due			340.00
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	10,524.00		10,984.00
 EXPENSES			
Landscaping	6,966.00		7,500.00
Licenses/Permits	20.00		20.00
Library Rental	-0-		50.00
Repairs	411.00		500.00
Insurance	744.00		775.00
Utilities			
Electric	244.54	500.00	
Water	344.01	500.00	
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Total Utilities	575.90		1,000.00
Web Hosting (every other year)			
	-0-		100.00
Miscellaneous	27.94		50.00
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TOTAL EXPENSES	9,333.39		9,995.00
BALANCE 2015	1,190.61	BALANCE 2016	3,569.47
CURRENT BALANCE	4,760.08	PROJECTED	5,749.08