



VILLAGES

		2009 Budget
INCOME:		
5010	Dues	\$ 3,024.00
Total Income:		\$ 3,024.00

		2009 Budget
EXPENSES:		
Landscaping		
6615	Snow Removal	\$ 1,904.00
Total Landscaping:		\$ 1,904.00

		2009 Budget
Other Expenses		
6415	Electricity & Gas	\$ 1,120.00
Total Other:		\$ 1,120.00

TOTAL EXPENSES		\$ 3,024.00
NET CASH FLOW:		\$ -
BEGINNING CASH BALANCE:		\$ 9,321.79
ENDING CASH BALANCE:		\$ 9,321.79