

Dry Run Commons 2019	
Income	2019
06310 - Assessment Income	\$ 17,400.00
2015 Carryover	\$ 1,000.00
End of Income	\$ 18,400.00
Expense	
07010 - Management Fees	\$ 8,700.00
07020 - Accounting Fees - Taxes	\$ 275.00
07160 - Legal Fees	\$ 100.00
07260 - Postage & Mail	\$ 350.00
07280 - Insurance	\$ 2,200.00
07285 - Annual Meeting	\$ 125.00
07300 - Licenses and Fees	\$ 26.00
07320 - Office Supplies	\$ 25.00
07400 - Printing & Reproduction	\$ 250.00
07990 - Yard Sale Expense	\$ 20.00
08510 - Landscaping - Contract	\$ 5,343.00
09110 - Contingency	\$ 986.00
End of Expense	\$ 18,400.00
Net Income	\$ -