

**Eby Creek Mesa Homeowners' Association**  
**Profit & Loss Budget Overview**  
 January through December 2019

	Jan - Dec 19
<b>Income</b>	
Homeowners Dues	66,600.00
Interest Earned	39.61
<b>Total Income</b>	66,639.61
<b>Expense</b>	
Accounting	3,500.00
Electric	500.00
Garage Sale	50.00
HOA Picnic	4,000.00
Insurance	4,000.00
Legal	2,000.00
Meeting Expense	400.00
Miscellaneous	100.00
Park Improvements	2,500.00
Park Maintenance	13,000.00
Park Repair	2,500.00
PortaLet	1,700.00
Postage & Freight	200.00
Snowplowing	3,000.00
Subdivision Improvements	1,500.00
<b>Trash</b>	
Trash	500.00
<b>Total Trash</b>	500.00
<b>Water</b>	15,000.00
<b>Total Expense</b>	54,450.00
<b>Net Income</b>	12,189.61