

Sum of Total	Year			
Category	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Annual Meeting costs			\$ 54	\$ 90
Bank Service Charges	\$ 24	\$ 24	\$ 20	\$ 6
Christmas /Luminary Expenses	\$ 714	\$ 697	\$ 736	
Garage Sale Expense	\$ 19	\$ 68	\$ 51	
Insurance	\$ 1,068	\$ 1,068	\$ 1,329	\$ 482
Landscaping	\$ 596			\$ 182
Legal Fees	\$ 9,813	\$ 4,058	\$ 12,900	\$ 337
Miscellaneous			\$ 25	\$ 19
Mowing	\$ 403	\$ 820		\$ 136
New Neighbor/Bereavement	\$ 38	\$ 107	\$ 172	\$ 55
Office Supplies	\$ 291	\$ 209	\$ 74	\$ 3
Postage and Delivery	\$ 103	\$ 94	\$ 349	\$ 182
Taxes - Property	\$ 70	\$ 33	\$ 69	\$ 68
Website		\$ 273	\$ 242	\$ 15
Block Party		\$ 97	\$ 113	
Repairs	\$ 23		\$ 240	
Tax Preperation	\$ 250		\$ 225	\$ 225
Quickbooks			\$ 214	\$ 257
Storm Water and Sewer Fees	\$ 64	\$ 108	\$ 144	\$ 36
Printing	\$ 121		\$ 189	\$ 898
<b>Grand Total</b>	<b>\$ 13,597</b>	<b>\$ 7,656</b>	<b>\$ 17,146</b>	<b>\$ 2,993</b>