

**Lake Woods Home Owners Association
Statement of Income and Expense for 2009**

INCOME

	(HOA Dues) 2009	11,471.70	11,471.70
Balance brought forth 08		74.03	74.03
		11,545.73	11,545.73

EXPENSE

MOWING		5,940.00	
WATER		870.33	
ELECTRIC		677.76	
CHECK EXP.		-	
STAMPS		42.00	
Entryway flowers, mulch, plants, etc.		2,037.51	
Entryway repairs fence, sprinkler, etc.		5,793.38	
FILING TAX FEE		75.00	

TOTAL COSTS		15,435.98	(15,435.98)
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PROFIT/LOSS		(3,890.25)	(3,890.25)
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Woods Enterprise Paid		4,603.04	4,603.04
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Balance year end 12/31/2009			712.79
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