

**Fox Meadows West Income/Expenditures**  
**February 12, 2009 thru December 31, 2009**

	<u>209 Actual</u>
<b>Opening Balance</b>	<b>\$1,185</b>
<b><u>INCOME:</u></b>	
Association dues	\$22,508
Interest	\$0
<b><i>Total Income:</i></b>	<b>\$23,692</b>
<b><u>EXPENSES:</u></b>	
Landscape	\$4,309
Mowing	\$2,915
Billing	\$98
Utilities	\$2,548
Insurance	\$442
Sprinkler	\$635
Postage/mailings	\$199
Legal Expenses	\$78
Pond Maintenance	\$2,922
Home Owners Picnic	\$504
Annual Meeting	\$0
Electrical Repairs	\$2,205
Bank fee	\$20
Fish	\$27
<b><i>Total Expenses:</i></b>	<b>\$16,902</b>
<b><i>Net Income</i></b>	<b>\$6,790</b>