

1/14/03

# *Cardinal Glen of Loudoun*

## *HOA #1&2*

### **Proposed 2003 Budget**

Checking Acct		
Opening Balance		\$3,975.78
Income		
Dues		\$10,557.68
Disclosure packet fees		\$200.00
Interest Earned		\$50.00
Total Income		\$10,807.68
Expenses		
Utilities		\$300.00
Lawn Mowing		\$3,000.00
Tree Removal		\$2,000.00
Erosion Control		\$3,000.00
Legal Expenses		\$300.00
Insurance		\$1,600.00
Misc		\$100.00
Total Expenses		(\$10,300.00)
Checking Acct		
Ending Balance		\$4,483.46