

Cardinal Glen of Loudoun

HOA #1&2

Proposed 2008 Budget

Opening Balance			
	Checking Acct	\$1,099.00	
	CD	\$20,000.00	
			\$21,099.00
Income			
	Dues	\$12,495.00	
	Disclosure packet fees	\$300.00	
	CD redemption	\$6,000.00	
	Interest Earned	\$80.00	
	Total Income		\$18,875.00
Expenses			
	Utilities	\$300.00	
	Lawn Mowing	\$4,000.00	
	Tree Removal	\$6,000.00	
	Landscaping	\$4,000.00	
	Legal Expenses	\$2,000.00	
	Insurance	\$1,800.00	
	Mailing Exp.	\$400.00	
	Misc	\$50.00	
Total Expenses			(\$18,550.00)
Ending Balance			
	Checking Acct	\$1,424.00	
	CD	\$14,000.00	
			\$15,424.00