

Richmond Place Homeowners Association
2008 Treasurers Report

April Beginning Balance		<i>\$19,709.44</i>
	April 2008	Total YTD
Income (Dues)	\$5830.00	\$19620.00
Expenses		
Police Patrol	\$320.00	\$1360.00
(Total)Utilities	\$94.09	\$420.09
water	\$42.94	\$183.81
Elec	\$51.15	\$232.21
Lawn Service	\$344.00	\$1256.00
Stamps	\$0.00	\$205.00
Misc. Supplies	\$0.00	\$74.23
Pest Control	\$200.00	\$400.00
Print outs	\$0.00	\$300.00
Certified Letters	\$380.33	\$380.33
Lake Chemicals (cabbage control)	\$530.02	\$530.02
Court Fees (Judgments)	\$120.00	\$200.00
April Total Expenses	<i>\$2082.53</i>	<i>\$5541.69</i>
Ending Balance		<i>\$23,471.00</i>

