

# Expenses by Vendor Summary

January - December 2020

	Total
Baldwin EMC	366.00
Caldwell Wenzel Asthana	661.20
Caroline Heller	675.00
GINGER SMITH	500.00
Glenlakes Master Association	250.00
Kevin Berland	387.17
KoniarCPA	846.00
Patricia Famosa	99.34
Quickbooks	347.20
Richard Prisbus	120.00
Scotland Yards Inc	850.00
Southern Stump Grinding LLC	1,700.00
Sue Anson	1,140.35
Terri Sterling	110.00
WILLIAM DABNEY	1,407.00
<b>TOTAL</b>	<b>\$9,459.26</b>

For your information, in the year 2020 our actual expenses were \$13,152 with a budget of \$14,680 and a revenue of \$1,000. With the Breland homes coming on line, our income is going up. However, our expenses will also increase.

Based on this information, we have decided to keep our dues at \$170 per year.

For more information:

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