

Wildflower January 2010 Budget

Monthly Receipts	Budget	Actual Budget	Variance
HOA Dues	\$0.00	\$0.00	\$0.00
Fines	\$0.00	\$0.00	\$0.00
Resale Certificates	\$0.00	\$0.00	\$0.00
Late Fees	\$0.00	\$0.00	\$0.00
Miscellaneous Income	\$0.00	\$0.00	\$0.00
Total Monthly Income	\$0.00	\$0.00	\$0.00
Expenditures January 2010	Budget	Actual Budget	Variance
Communications (Phone, fax, Internet, Etc.)	\$0.00	\$69.29	\$0.00
Maintenance Etc.	\$0.00	\$1,840.55	\$0.00
Office Supplies	\$0.00	\$0.00	\$0.00
Misc. (Meeting Room,P.O Box Etc.)	\$0.00	\$211.50	\$0.00
Insurance	\$0.00	\$0.00	\$0.00
Legal	\$0.00	\$0.00	\$0.00
Total Monthly Expenses	\$0.00	\$2,121.34	\$0.00