

Budget By Chart of Account
 Scofield Residential Owners Association, Inc.

Tuesday, December 30, 2014 11:40

Budget 2015 Budget

Date: 1/1/2015 - 12/31/2015

Operating

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
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EXPENSE

	18,022	16,222	25,964	30,939	25,512	25,412	26,062	24,562	20,562	32,781	17,322	17,322	280,682
Net Income/(Loss)	21,231.00	6,031.00	(3,711.00)	(8,686.00)	(3,259.00)	(3,159.00)	(3,809.00)	(2,309.00)	1,691.00	(10,528.00)	4,931.00	4,931.00	3,354.00

Income: 284,036
 Expense 280,682
Total: 3,354