

Bryant Woods Homeowners Association

BWFOA 2018 Budget Revised	2018	2018 Revised
Net Income after Transfers	1,990	1,990
1 Income	123,540	123,540
Assessment	120,960	120,960
Other	430	430
Pool	2,150	2,150
2 Expenses	(103,550)	(118,550)
510 Pool Operations	(45,900)	(45,900)
610 Common Area Facilities	(26,080)	(26,080)
680 Architecture	(100)	(100)
710 Social	(3,650)	(3,650)
720 Neighborhood Trash	(6,400)	(6,400)
750 Communication	(1,150)	(1,150)
810 Administration	(20,270)	(20,270)
901 Capital - Pool	-	(15,000)
4 Transfer	(18,000)	(3,000)
990 Transfer to R&R Fund	(2,000)	(2,000)
995 Transfer to R&R Capital	(16,000)	(1,000)