

Dogwood Mountain Homeowners  
Financial Statement  
August 2011–August 2012

August 2011 balance	\$38,226.63
Income for 2011/2012	5118.56
Expenses	16,058.10
Balance as of August 2012	\$27,287.09

Expenses:

Electric	\$547.87
Post Office	221.00
Insurance	2105.00
Entry costs	9567.50
Chipping	2400.00
Upper sign materials	690.00
Wages (24½ hrs)	367.50
Office Supplies	23.97
Supplies for meeting	135.26
Total	\$16058.10