

DUNSTAN CROSSING MASTER ASSOCIATION

<u>Description</u>	<u>2011</u>
Member Income	8,364.00
Subtotal Income	<hr/> 8,364.00
Management Fees	650.00
Tax Prep	120.00
Legal/Filing	124.00
Insurance	500.00
Office Costs	100.00
Administrative	<hr/> 1,494.00
Grounds Maintenance	5,650.00
Contract Services	<hr/> 5,650.00
Electricity	720.00
Utilities	<hr/> 720.00
Transfer to Reserve	500.00
Reserve Contributions	<hr/> 500.00
 TOTAL EXPENSES	 8,364.00
 CURRENT YEAR NET INCOME/	 .00
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