	2016 Budget - Proposed	2016 Actual	2017 Budget - Proposed	2017 Actual	2018 Budget - Proposed	2018 Actual	2019 Budget
Landscaping	\$3,500.00	\$3,264.00	\$3,300.00	\$3,264.00	\$3,300		Proposed
Landscape		Ψ0,204.00	Ψ3,300.00	φ3,204.00	გა,ა 00	\$3,526.50	\$3,526.00
Improvements*	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000	\$0	PE 000 00
Office			Ψ0.00	Ψ0.00	\$3,000	ΨΟ	\$5,000.00
Supplies	\$50.00	\$124.43	\$130.00	\$0.00	\$0.00	\$25.55	\$50.00
Gifts/Prizes	\$325.00	\$325.00	\$325.00	\$100.00	\$100.00	\$100.00	\$100.00
Annual		The state of the s		Ψ100.00	Ψ100.00	Ψ100.00	\$100.00
Meeting	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$201.48	\$200.00
Insurance	\$1,300.00	\$1,222.00	\$1,222.00	\$1,288.00	\$1,300.00	\$1,288.00	\$1,288.00
Attorney Fees	\$500.00	\$3,910.00	\$3,500.00	\$6,622.17	\$3,500.00	\$804.00	\$250.00
Post Office	The second section of the second section is a second section to the second section in the second section is a second section to the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section		Ψο,οσο.σο	Ψ0,022.17	Ψ5,500.00	\$004.00	\$250.00
Box	\$90.00	\$82.00	\$82.00	\$90.00	\$90.00	\$96.00	\$96.00
Mailings	\$50.00	\$226.33	\$250.00	\$555.09	\$600.00	\$357.88	\$350.00
Taxes	\$150.00	\$150.00	\$150.00	\$250.00	\$250.00	\$357.88	
Garage Sale		Ψ100.00	Ψ100.00	Ψ230.00	φ230.00	\$0	\$0
Ads	\$0.00	\$0.00	\$30.00	\$33.65	\$50.00	\$0	\$50.00
Secretary of	4 301			- Ψοσ.σο	φου.ου	φυ	φ30.00
State	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10	\$10.00
Puget Sound		THE REAL PROPERTY OF THE PARTY			4.0.00	ΨΙΟ	φ10.00
Energy	\$150.00	\$130.00	\$130.00	\$128.88	\$130.00	\$141.22	\$140.00
Website	\$0.00	\$120.00	\$179.00	\$203.88	\$210.00	\$203.88	\$204.00
Community	22.1						Ψ201.00
Events	\$400.00	\$0.00	\$400.00	\$305.93	\$400.00	\$0	\$200.00
HOA Dues	21					All the same of th	
Drawing	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125	\$0
	\$20,000 -		\$20,000 -	2			one of the second secon
Mailboxes	\$30,000	\$0.00	\$30,000	\$0.00	\$15,000	\$15,137.75	\$0
Welcome	154 44	la sales		E 12		200 CT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Committee	400	-03		\$174.33	\$350.00	\$104.57	\$125.00
Total	\$26,630 - \$36,630	¢40,400,70	\$29,938 -				
Total	\$30,030	\$10,193.76	\$39,938	\$13,255.93	\$30,520	\$22,121.83	\$11,589
A	D-1	1010010	. 4			- 14 - 10-10-10-10-10-10-10-10-10-10-10-10-10-1	
	Account Balances as of 2/3/2019				2018 INCOME		
Checking	\$29,583.26				Dues	\$11,125.00	
CD Reserve	\$20,544.63				Late Fees	\$325.00	
Total	\$50,127.89		The state of the s	Recovered Legal Expenditures \$3,168.		\$3,168.86	
				CD Interest income		\$51.27	with the section of the control top.
					Total	14,670.13	

CHASE for BUSINESS

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BONNEY LAKE MANOR HOMEOWNERS ASSOCIATION

Available Present **Banking accounts** balance balance \$29,583.26 Transfer funds BUSINESS CLASSIC ...5533 > \$29,583.26 Not available CD 24-29 MONTHS ...2868 > \$20,544.63 \$20,544.63 \$50,127.89 \$50,127.89 Total See all accounts

Payment activity

Bill pay

Transfers

Upcoming (next 7 days)

You don't have any upcoming transactions in the next 7 days.

Past (last 3 days)

See all payment activity

Customize settings >

Profile & settings

LAST SESSION SUMMARY



Dec 4, 2018 at 8:22 PM ET

Full profile



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