

**Poco Lomas Neighborhood Council, Inc.**  
**Income & Expense Summary ending Dec. 31, 2018**

**Income**

HOA Fees	\$6,600.00
Late Fees	\$ 50.00

**Expenses**

Landscaping	\$9,107.48
Utilities	\$ 300.44
Office	\$ 182.27
Insurance	\$ 875.52
Taxes	\$. 54.28