

BMOA ACCOUNT**JANUARY-DECEMBER 2019****REVENUE****BALANCE FORWARD (2018) \$10,449.22****BMOA ANNUAL DUES**

Wintergreen	\$900.00
Sprucewoods	\$2250.00
Powderhorn	\$3900.00
Bear Path	\$2325.00
Burkeside	\$2100.00
Mountain Brook	\$2100.00
Sno Bear	\$450.00
BMA	\$750.00
Homeowners (15/25)	\$1125.00

TOTAL DUES \$15,900.00**TOTAL REVENUE \$26,349.22****EXPENDITURES**

Legal	\$4,446.72
Web Services	\$458.25
Office Supplies	\$78.99
PO Box	\$32.00

TOTAL EXPENDITURES \$5,015.96**NET REVENUE \$21,333.26**