

City Parkway IV A, Inc.
Fiscal Year 2012 Budget

Architect & Engineering	\$ 500
Legal	\$ 15,000
Consulting	\$ 3,000
Insurance (Env. / Gen.)	\$ 5,000
Association Fees (Maint.)	\$ -
Accounting & Audits	\$ 2,000
Supplies	\$ 3,800
400 Stewart Avenue Corporation	\$ 13,000
Total:	<u>\$ 42,300</u>

Source of Funds: Existing City Parkway IV A, Inc. fund balance