

**CRESTWOOD VILLAGE HOA**  
**Financial Statement**  
**31-Mar-19**

**ASSETS:**

Current Assets

HOA Dues Collected

**TOTAL**

\$	17,018.28
\$	347.00

\$ 17,365

**Expenses**

Alabama Power

Dothan Utilities

Ground Maintenance

Bank Charges

Covenants Charges

Insurance

Interest

Legal and Professional Fees

Miscellaneous

Management Fee

Electrical

Plumbing

Halloween

Newsletter

Doggie Bags

Gift Cards

Rent HOA Meeting

**Total Expenses**

\$	683.54
\$	14.68
\$	650.00
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	1,348.22

**BALANCE:**

**\$ 16,017.06**