

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

**ASSETS:**

Current Assets	\$	15,599.08	
HOA Dues Collected	\$	4,400.00	
<b>TOTAL</b>			<b>\$ 19,999.08</b>

**Expenses**

Alabama Power	\$	714.14
Dothan Utilities	\$	108.70
Ground Maintenance	\$	650.00
Bank Charges		
Covenants Charges		
Websbite Fee	\$	225.00
Insurance		
Interest		
Legal and Professional Fees		
Miscellaneous		
Management Fee		
Electrical		
Plumbing		
Signs Etc		
Halloween	\$	-
Newsletter	\$	-
Doggie Bags	\$	-
Gift Cards	\$	-
Rent HOA Meeting		
<b>Total Expenses</b>	\$	1,697.84

**BALANCE:**

**\$ 18,301.24**