

CRESTWOOD VILLAGE HOA
Financial Statement
30-Apr-19

ASSETS:

Current Assets		
HOA Dues Collected	\$	15,563.86
TOTAL		
		\$ 15,563.86

Expenses

Alabama Power	\$	683.38
Dothan Utilities	\$	14.68
Ground Maintenance	\$	1,150.00
Bank Charges		
Covenants Charges		
Insurance	\$	-
Forrest & Fields		
Interest	\$	-
Legal and Professional Fees	\$	53.00
Miscellaneous		
Signs	\$	411.60
Management Fee	\$	353.13
Advertising	\$	54.00
Electrical		
Plumbing	\$	-
Halloween	\$	-
Newsletter	\$	-
Doggie Bags	\$	-
Gift Cards		
Rent HOA Meeting	\$	-
Total Expenses	\$	2,719.79

BALANCE: **\$ 12,844.07**