CRESTWOOD VILLAGE HOA

Financial Statement

30-Nov-19

ASSETS:		
Current Assets		
HOA Dues Collected	$ 24,807.71	
TOTAL	$ 1,385.14	
		$ 26,192.85

Expenses	
Alabama Power	$ 710.71
Dothan Utilities	$ 130.92
Ground Maintenance	$ 650.00
Bank Charges	
Covenants Charges	
Websbite Fee	
Insurance	
Interest	
Legal and Professional Fees	
Rentention Pond Work	
Miscellaneous	
Management Fee	$ 739.06
Electrical	
Plumbing	
Signs Etc	
Halloween	
Newsletter	
Doggie Bags	
Gift Cards	
Rent HOA Meeting	
Total Expenses	$ 2,230.69

BALANCE: **$ 23,962.16**