

CRESTWOOD VILLAGE HOA

Financial Statement

31-Jul-19

ASSETS:

Current Assets	\$ 15,599.08	
HOA Dues Collected	\$ 4,400.00	
TOTAL		\$ 19,999.08

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	
Total Expenses	\$ 1,697.84

BALANCE: **\$ 18,301.24**