

## CRESTVIEW HOA 2023 BUDGET

### INCOME

Homeowner Assessments	\$ 4,200
Interest Income	\$ 550
Tenant Fee	\$ 75
Transfer Fees	\$ 250
<b>Total Income</b>	<b>\$ 5,075</b>

### EXPENSES

#### Operations

Dues and Subscriptions	\$ 750
Filing Fees	\$ 10
Insurance	\$ 400
Meetings	\$ 400
	<b>\$ 1,560</b>

#### Office

Postage	\$ -
Printing	\$ -
Supplies	\$ 50
	<b>\$ 50</b>

#### Professional Fees

Legal	\$ 600
Accounting	\$ 100
Management	\$ 900
	<b>\$ 1,600</b>

#### Tax

Federal	\$ 100
State	\$ 60
	<b>\$ 160</b>

<b>Total Expenses</b>	<b>\$ 3,370</b>
-----------------------	-----------------

<b>SURPLUS (DEFICIT)</b>	<b>\$ 1,705</b>
--------------------------	-----------------

Dues: \_\_\_\_\_

Quicken

Web Hosting

Office 365