

Casa Tranquila Homeowners Association, Inc.
Annual Budget
For the period January 1, 2015 to December 31, 2015

Revenue

Budget

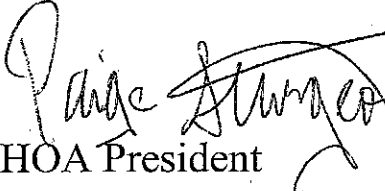
Dues assessed(\$250 p/unit) x 4units x 12 months. \$12,000

Expenditures

693	Gas & Electric	200
702	Insurance	1600
712	Legal, Consulting, CPA	250
716	Bookkeeping Fees	1620
725	Office and Miscellaneous	265
744	Postage	30
745	Printing and Copies	50
754	Repair & Maintenance	500
765	Supplies	30
797	Water & Sewer	6000
804	Landscaping and Gardening extras	700

Total Expenditures \$11,245

Net to Reserves \$755


HOA President
Paige Sturgeon

11-12-14