

SUNDANCE VILLAGE CONDOMINIUM ASSOCIATION
GARAGE UNITS - 2017 APPROVED BUDGET

Monthly Garage Assessment: \$10.00

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
	Budget												
INCOME													
Association Dues	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$6,000
Other Income													\$0
TOTAL INCOME	\$ 500.00	\$6,000											

*****EXPENSES*****

COMMON AREA EXPENSE

Maintenance & Repairs	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$1,080
Common Electric	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0
TOTAL COMMON AREA EXP	\$ 90.00	\$1,080											

*****INSURANCE*****

Insurance	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$600
TOTAL INSURANCE	\$ 50.00	\$600											

CAPITAL EXPENSE

Capital Reserves	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$4,320
TOTAL CAPITAL	\$ 360.00	\$4,320											

Total Expenses	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$600
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Net Income

\$0