

SUNDANCE VILLAGE CONDOMINIUM ASSOCIATION

Garage 2013 Approved Budget

\$10.00 Monthly Garage Owners Assessments

	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	\$ 500.00	\$6,000
Other Income														\$0
TOTAL INCOME	\$ 500.00	\$6,000												
EXPENSES														
COMMON AREA EXPENSE														
Maintenance	\$ 90.00	\$ 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 BUILDING EXP	\$ 90.00	\$1,080												
INSURANCE														
5930- 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	\$ 50.00	\$600
TOTAL INSURANCE	\$ 50.00	\$600												
CAPITAL EXPENSE														
1040 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	\$ 360.00	\$4,320
TOTAL CAPITAL	\$ 360.00	\$4,320												
Total Expenses	\$ 500.00	\$6,000												