SUNDANCE VILLAGE CONDOMINIUM ASSOCIATION

Garage 2016 Approved Budget

$10.00 Monthly Garage Owners Assessments

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	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	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 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	$1,080
Common Electric	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$0
TOTAL BUILDING EXP	$ 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
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	$600
TOTAL 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
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	$4,320
TOTAL CAPITAL	$ 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 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	$6,000
Net Income													$0