

**Grant County Dos Griegos Homeowners Association II  
2024 Proposed Budget**

		<b>Budget</b>
<b>Income</b>	Assessments	
	Unimproved lots (88*\$40)	\$ 3,520.00
	Lots with homes (24*\$80)	\$ 1,920.00
	Late Fees	
	Interest from Savings Account	\$ 25.00
	Lot Sale/Transfer Fees	\$ 600.00
	<b>Total Income</b>	<b>\$ 6,065.00</b>

<b>Expenses</b>	Property Tax	\$ 895.00
	Non-profit Corporate Registration	\$ 10.00
	Insurance	\$ 1,800.00
	Operating Expenses	
	Mailings (postage & copies)	\$ 300.00
	Website	\$ 400.00
	Post Office Box	\$ 210.00
	Bank Deposit Box	\$ 35.00
	Bank Fees	\$ -
	Common Area Maintenance	\$ -
	Welcoming Committee	\$ 200.00
	Annual Meeting Cost	\$ 120.00
	PA Volunteer Fire Department	\$ 500.00
	Professional Services	
	Accounting	\$ 320.00
	Legal	\$ 500.00
<b>Total Expenses</b>	<b>\$ 5,290.00</b>	

<b>Gain/(Loss)</b>	<b>\$ 775.00</b>
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**Checking and savings balances as of Jan 01, 2024**

<b>Checking account</b>	<b>\$ 11,321.49</b>
<b>Savings account</b>	<b>\$ 12,360.58</b>