

Grant County Dos Griegos Homeowners Association II		
2023 Budget		
		Budget
Income	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
	Total Income	\$ 6,065.00
Expenses	Property Tax	\$ 875.00
	Non-profit Corporate Registration	\$ 10.00
	Insurance	\$ 2,280.00
	Operating Expenses	
	Mailings (postage & copies)	\$ 450.00
	Website	\$ 300.00
	Post Office Box	\$ 150.00
	Bank Deposit Box	\$ 35.00
	Bank Fees	\$ -
	Common Area Maintenance	\$ -
	Welcoming Committee	\$ 200.00
	Annual Meeting Cost	\$ 100.00
	PA Volunteer Fire Department	\$ 500.00
	Professional Services	
	Accounting	\$ 320.00
	Legal	\$ 275.00
Total Expenses	\$ 5,495.00	
Gain/(Loss)	\$ 570.00	
Checking and savings balances as of Jan 01, 2022		
	Checking account	\$ 10,162.21
	Savings account	\$ 12,253.74