

**Mountain View Estates  
Homeowners Association  
2020 Budget  
Actual Income & Expenses,  
and Cash Balances**

**1/1/2020 Bank of the West Account Balance** **\$30,771.38**

<b><u>Receipts:</u></b>	<b><u>2020 Budget</u></b>	<b><u>2020 Actuals</u></b>
Architectural Review Fees	0	0
2019-22HOA Dues (not previously paid)	475	525.00
Total Receipts	\$ 475	\$ 525.00
 <b><u>Expenses:</u></b>		
Trail Maintenance	\$ 1,000	\$ 0
Mail Boxes Snowplowing	900	810.00
Liability Insurance	700	638.00
Operating Expense (Postage)	50	9.69
Annual Meeting	100	0
Association Website Maintenance	250	260.00
P. O. Box Rental	125	130.00
Legal Expenses	0	855.00
Corporation Registrations	50	10.00
Total Expenses	\$ 4,244	2,712.69

**12/31/2020 Bank of the West Account Balance** **\$28,583.69**