

**Mountain View Estates  
Homeowners Association  
2022 Budget and  
8 months of Actual Income & Expenses,  
and Cash Balances**

**1/1/2022 Bank of the West Account Balance** **\$26,979.19**

<b>Months</b>	<b>2022 12 Months</b>	<b>2022 8</b>
<b><u>Receipts:</u></b>	<b><u>Budget</u></b>	<b><u>Actuals</u></b>
Architectural Review Fees	0	0
2019-22 HOA Dues (not previously paid)	25	25.00
Total Receipts	\$ 25	\$ 25.00
<b><u>Expenses:</u></b>		
Trail Maintenance	\$ 1,000	\$ 0
Mail Boxes Snowplowing	900	575.04
Liability Insurance	700	657.00
Operating Expense (Postage)	50	0
Annual Meeting	100	0
Association Website Maintenance	300	230.00
P. O. Box Rental	135	198.00
Legal Expenses	0	0
Corporation Registrations	50	0
Total Expenses	\$ 3,280	1,629.50

**12/31/2021 Bank of the West Account Balance** **\$25,344.15**