

Silver Springs S. F. HOA

	A	B	C	D	E	F	G	H
1		2005 Budget		2006 Budget	2006 Actuals			2007 B
2								
3	Accounting Audit	250		250	0			250
4	Activities	250		250	0			250
5	Awards	0		100	0			100
6	Computer	200		200	0			200
7	Filing	50		50	0			50
★ 8	Insurance	1275		1325	1325			1300
9	Legal Fees	14500		12000	360			10500
10	Operating Reserve	11000		10000	0			10000
11	Postage	500		500	585			600
12	Printing and Copying	250		400	137			250
13	Registration Fee	10		10	10			10
★ 14	SS Masters Assoc	23625		33075	33075			33075
15	Supplies	350		300	156			250
16	Taxes	150		250	223			200
17	Drainage	300		2500	0			2500
→ 18	Web Site			1700	2175			1000
19								
20								
21								
22	TOTAL	52710		63760	38046			60535
23	-carryover	24471		22428				19900
24	new total	28239		41082				40635
25								
26		150/lot		220/lot				215/lot

printed from website
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