

MCCHOA BUDGET 2022	
	2022 budget
REVENUES	
Annual dues	15,300.00
Late fees/fines	0.00
Title transfer fees	100.00
Interest	10.00
TOTAL REVENUES	15,410.00
DISBURSEMENTS	
Ground repairs/maint	
fence	63,900.00
from Reserves	-56,600.00
grounds	2,800.00
snow removal	1,200.00
Liability Insurance	1,300.00
Legal/Accounting CPA	155.00
Accounting/bookkeeping	1,045.00
Office supplies	460.00
Professional fees	0.00
Reserve Account	0.00
Social activities	1,000.00
Website	150.00
TOTAL DISBURSEMENTS	15,410.00
difference	0.00