

SILVER SHEKEL OWNERS ASSOCIATION	
2022 BUDGET	
Income	
5000 - MEMBER DUES INCOME ⁽¹⁾	\$9250
5100 - INTEREST BANK	\$5
5150 - INTEREST MEMBERS	\$120
5200 - P O BOX REVENUE	
5300 - MISCELLANEOUS INCOME	
Total Income	\$9,375
Expense	
6000 · ANNUAL CLEANUP	\$2,000
6100 · BANK CHARGES	\$25
6150 · D&O LIABILITY INSURANCE	\$1,800
6200 · LEGAL FEES	\$1,000
6300 · MEETING EXPENSE	\$1,200
6400 · MAINTENANCE - MAIL BOXES	\$200
6500 · OFFICE SUPPLIES	\$100
6600 · P O BOX EXPENSE	\$150
6700 · POSTAGE	\$200
6800 · STATE FILING FEE	\$48
6900 · SUMMER ROAD MAINTENANCE	\$2,500
7000 · WEBSITE HOSTING/DEVELOPMENT	\$525
7100 · MISC/EMERGENCY EXPENSES	
Total Expense	\$9,748
Net Income	-\$373
NOTES:	
(1) Dues increase from \$30 to \$50/year beginning January 1, 2022	