

2023 LGHOA Budget

AS OF April 25, 2023

Ending Balance 12/31/2022	\$	20,012.86
---------------------------	----	-----------

Income: 2023 HOA Dues	\$	9,300.00
\$150 x 62 homes paid to date		

Expenses: through April 24, 2023

HOA Insurance	\$	3,850.00
ENT Fire Hydrant Fees	\$	1,742.40
Webiste Fees	\$	239.40
Landscaping Fees	\$	-
Office Supplies (Copies, Envelopes)	\$	48.11
USPS Postage - Stamps re: Dues ltrs.	\$	63.00

TOTAL EXPENSES TO DATE:	\$	5,942.91
--------------------------------	-----------	-----------------

CURRENT BALANCE:	\$	23,369.95
-------------------------	-----------	------------------