



2026 Approved Budget

	INCOME	
100	Assessment Income	\$14,400.00
	TOTAL INCOME	\$14,400.00
	EXPENSES	
201	Registration & Licensing	\$50.00
202	Insurance	\$1,600.00
203	HOA Events	\$1,000.00
204	Website and Online Services	\$800.00
205	Water Shares	\$1,000.00
206	Common Element Maintenance	\$3,000.00
207	Legal & Professional fees	\$1,000.00
208	Property Management	\$4,800.00
209	Bank Fees	\$50.00
210	Office Supplies	\$300.00
211	Postage & PO Box	\$300.00
212	Misc.	\$500.00
	Total Budgeted Expenses	\$14,400.00
	NET INCOME	\$0.00