

Ellie's Landing HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$84.00
Income Accounts Total		\$84.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$0.06
	Printing & Copying	\$0.08
	Legal Services	\$0.32
	Accounting/Audit/Tax Prep	\$0.51
	Management Fees	\$15.00
INSURANCE & TAXES		
	Insurance Expense	\$19.23
LANDSCAPING		
	Landscaping Maintenance	\$32.05
Expense Accounts Total		\$67.26
Operating Accounts Net		\$16.74