

Le Ruisseau HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
Assessments & Other Income		
	Dues Income	\$50.00
Income Accounts Total		\$50.00
Expense Accounts		
General & Administrative		
	Postage & Delivery	\$0.17
	Printing & Copying	\$0.19
	Accounting/Audit/Tax Prep	\$2.50
Management		
	Management Fees	\$7.00
Insurance & Taxes		
	Insurance Expense	\$7.08
Landscaping		
	Landscaping Maintenance	\$1.67
	Irrigation System	\$0.83
	Mowing	\$1.67
	Snow Removal	\$6.67
Utilities		
	Utilities	\$16.67
Expense Accounts Total		\$44.44
Operating Accounts Net		\$5.56