

<b>Rodeo Lane HOA</b>		
	<b>Description</b>	<b>2023 Budget</b>
<b>Operating Accounts</b>		
<b>Income Accounts</b>		
<b>Assessments &amp; Other Income</b>		
	Association Dues	\$94.00
<b>Income Accounts Total</b>		<b>\$94.00</b>
<b>Expense Accounts</b>		
<b>General &amp; Administrative</b>		
	Postage & Delivery	\$0.07
	Printing & Copying	\$0.16
	Accounting/Audit/Tax Prep	\$1.11
	HOA Registration	\$0.03
<b>Management</b>		
	Management Fees	\$11.75
<b>Insurance &amp; Taxes</b>		
	Insurance Expense	\$22.22
<b>Landscaping</b>		
	Landscaping Maintenance	\$8.33
	Mowing	\$6.94
<b>Repairs &amp; Maintenance</b>		
	General Repairs & Maintenance	\$6.94
<b>Utilities</b>		
	Utilities	\$27.78
<b>Expense Accounts Total</b>		<b>\$85.34</b>
<b>Operating Accounts Net</b>		<b>\$8.66</b>

