

Aspen Condominiums HOA		
	Description	2025 Budget
<b>Operating Accounts</b>		
<b>Income Accounts</b>		
<b>(not specified)</b>		
	Dues Income	\$25,440.00
<b>Income Accounts Total</b>		<b>\$25,440.00</b>
<b>Expense Accounts</b>		
<b>(not specified)</b>		
	Postage & Delivery	\$50.00
	Printing & Copying	\$30.00
	Legal Services	\$300.00
	Accounting/Audit/Tax Prep	\$350.00
	Management Fees	\$3,000.00
	Insurance Expense	\$6,850.00
	Landscaping Maintenance	\$5,000.00
	Tree & Shrub Maintanance	\$100.00
	Irrigation Repair	\$500.00
	Mowing	\$500.00
	Snow Removal	\$2,000.00
	Repairs & Maint	\$3,260.00
	Utilities	\$2,000.00
<b>RESERVE CONTRIBUTION</b>		
	Reserves	\$1,500.00
<b>Expense Accounts Total</b>		<b>\$25,440.00</b>
<b>Operating Accounts Net</b>		<b>\$0.00</b>