

Le Ruisseau HOA		
	Description	2025 Budget
Operating Accounts		
Income Accounts		
Assessments & Other Income		
	Dues Income	\$6,300.00
Income Accounts Total		\$6,300.00
Expense Accounts		
General & Administrative		
	Postage & Delivery	\$5.00
	Printing & Copying	\$2.00
	Accounting/Audit/Tax Prep	\$250.00
	Business Renewal	\$10.00
	Meeting Expense	\$50.00
Management		
	Management Fees	\$840.00
Insurance & Taxes		
	Insurance Expense	\$800.00
Landscaping		
	Landscaping Maintenance	\$130.00
	Irrigation System	\$50.00
	Mowing	\$500.00
	Snow Removal	\$1,500.00
Utilities		
	Utilities	\$1,600.00
Reserve Contribution		
	Reserve	\$563.00
Expense Accounts Total		\$6,300.00
Operating Accounts Net		\$0.00