

Legacy Village HOA		
	Description	2025 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER		
	Dues Income	\$800.00
Income Accounts Total		\$800.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$5.00
	Printing & Copying	\$5.00
	Accounting/Audit/Tax Prep	\$250.00
	Business Renewal	\$28.00
MANAGEMENT		
	Management Fees	\$768.00
INSURANCE & TAXES		
	Insurance Expense	\$0.00
LANDSCAPING		
	Landscaping Maintenance	\$0.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$0.00
UTILITIES		
	Utilities	\$0.00
RESERVE CONTRIBUTIONS		
	Reserve	\$0.00
Expense Accounts Total		\$1,056.00
Operating Accounts Net		-\$256.00