

Lone Cedar Conservation Community HOA		
	Description	2025 Budget
<b>Operating Accounts</b>		
<b>Income Accounts</b>		
<b>ASSESSMENT &amp; OTHER INCOME</b>		
	Dues Income	\$7,000.00
<b>Income Accounts Total</b>		<b>\$7,000.00</b>
<b>Expense Accounts</b>		
<b>ADMINISTRATIVE</b>		
	Accounting/Audit/Tax Prep	\$250.00
<b>MANAGEMENT</b>		
	Management Fees	\$2,160.00
<b>INSURANCE &amp; TAXES</b>		
	Insurance Expense	\$1,263.00
<b>LANDSCAPING</b>		
	Landscaping Maintenance	\$0.00
<b>REPAIRS &amp; MAINTENANCE</b>		
	General Repairs & Maintenance	\$0.00
<b>REPAIRS &amp; MAINTENANCE</b>		
	Reserves	\$3,327.00
<b>Expense Accounts Total</b>		<b>\$7,000.00</b>
<b>Operating Accounts Net</b>		<b>\$0.00</b>