

Aspen Condominiums HOA		
	Description	2025 Budget
Operating Accounts		
Income Accounts		
	Dues Income	\$25,440.00
Income Accounts Total		\$25,440.00
Expense Accounts		
	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	\$100.00
	Landscaping Clean Up	\$640.00
	Tree & Shrub Maintanance	\$1,750.00
	Irrigation Repair	\$150.00
	Fertilization	\$750.00
	Mowing	\$1,400.00
	Snow Removal	\$2,400.00
	General Repairs & Maintenance	\$3,260.00
	Utilities	\$2,000.00
RESERVE CONTRIBUTION		
	Reserves	\$2,410.00
Expense Accounts Total		\$25,440.00
Operating Accounts Net		\$0.00