

Woodhaven Condominiums HOA  
2024 Approved Budget Summary

Income

Ordinary Income	\$ 812,100
Ordinary Expense	\$ 706,840
Net Extraordinary Expense	\$ -
Total Net Income	\$ 105,260

Expenses (\$10,000 or more)

Building Repairs	\$ 90,000
Concrete/Sidewalk Repairs	\$ 10,500
Electrical Repairs	\$ 13,000
Freeze January 2024	\$ 30,000
Insurance	\$ 254,650
Interest	\$ 16,900
Landscaping	\$ 39,000
Legal/Professional Fees	\$ 10,800
Management Fees	\$ 24,000
Plumbing Repairs	\$ 29,000
Trash Removal	\$ 28,800
Water	\$ 100,500