

Actual Budget for October 2024 to October 2025

Income (Annual Dues \$30 X 18)	\$935.79
Expenses	
Insurance (Liability Policy)	(\$ 0000.00)
Miscellaneous: Accounting Fees - Tax Preparer	(\$ 000.00)
Secretary of State - Corporate Report Fee	(\$ 25.00)
Legal Fee	(\$0000.00)
Office Supplies/Printing Cost	(\$ 000.00)
Postmaster (Postage/PO Box)	(\$ 135.00)
Utilities (Poudre Valley REA - Entryway light)	(\$ 231.13)
Community Activity Fund (includes Garage Sale)	(\$ 000.00)
Meeting (Rental)	(\$ 110.00)
Total Expenses	(\$501.13)
Difference of Expense/Income	\$434.66