

	BUDGET		
	23-24		
INCOME			
DUES - FREHOA	\$11,200		
TOTAL INCOME	\$11,200		
EXPENSE			
Annual HOA Accounting Review	\$300		
Miscel food/bev for annual meeting	\$100		
Zoom Link	\$150		
UDRC Contribution	\$500		
Business License/Permits	\$50		
Computer Expense	\$100		
Insurance	\$1,135		
Election Buddy Expenses (\$19 per Election)	\$76		
Office Supplies Printing	\$50		
Postage & Delivery	\$50		
Professional Fees/Legal	\$300		
FRE-SRD Contribution	\$5,000		
Firewise - Contribution	\$2,000		
Mailbox Repairs/Maintenance	\$200		
TOTAL EXPENSE	\$10,011		
NET ORDINARY INCOME	\$11,200		
Other Income - CD Interest	~\$500		
NET INCOME	\$1,189		

