

Meadowlake Association

2025 Annual Budget

Income

Income	
4000 - Assessment Income	21,500.00
Total Income	21,500.00
Other Income	
4130 - Legal Fees Reimbursement	2,000.00
4280 - Interest Income	600.00
Total Other Income	2,600.00
Total Income	24,100.00

Expense

Repair & Maintenance Expenses	
5400 - Member - Yard of the Month	1,800.00
5405 - Member - Halloween Decor Contest	300.00
5557 - Member - Christmas Decor Contest	300.00
Total Repair & Maintenance Expenses	2,400.00
Insurance & Taxes	
8000 - Insurance	2,500.00
8040 - D&O Policy	2,200.00
Total Insurance & Taxes	4,700.00
Admin Expenses	
5010 - Management Fees	13,500.00
5040 - Accounting Fees	375.00
5050 - Architectural Review Fee	250.00
5130 - File Storage	120.00
5150 - Office Supplies/Copies	250.00
5170 - Postage & Mail	250.00
5180 - Restriction Enforcement	400.00
5230 - Legal - General	450.00
5250 - Homeowner Activities	500.00
5280 - Website	900.00
Total Admin Expenses	16,995.00
Total Expense	24,095.00
Operating Fund Net Total	5.00
Net Total	5.00