

Village at Lane's Run Home Owners Association, Inc.  
Expense Summary By Category

From 01.01.22 To 12.31.22

Account Name	2022 Expenditure		Budget Approved 2023	
Government Fees	\$	50.00	\$	50.00
Legal & Professional Fees	\$	2,500.00	\$	1,000.00
Liability Insurance	\$	932.40	\$	1,100.00
Office Supplies	\$	107.27	\$	100.00
Other Expenses	\$	37.50	\$	50.00
Postage	\$	501.45	\$	250.00
Printing and Stationery	\$	146.00	\$	50.00
Repairs and Maintenance	\$	10,002.83	\$	11,250.00
Water and Electricity	\$	-	\$	750.00
Lights for Fountain area			\$	400.00
Website	\$	329.53	\$	350.00
<b>Total</b>	<b>\$</b>	<b>14,606.98</b>	<b>\$</b>	<b>15,350.00</b>
Total HOA Fees	\$	15,900.00		