income			2023 Budget
	HOA Dues		\$32,568.90
	Late Dues		\$5,402.70
	Interest		\$7.00
	From Rese	rves	
	Total Income		\$37,978.60
Expenses			
	Bank Fees		\$0.00
	Accounting	? Fees	\$0.00
	Annual Meeting		\$180.00
	Insurance		7200.00
	comment with the control of the cont	D&O Liability	\$1,300.00
		General Liability	\$1,383.00
		Other	72,000,00
	Lawn & Ga		\$6,000.00
-	Newsletters		70,000.00
	Social Activities		
	occidi ricili	Garage Sale	\$150.00
		Picnic	\$750.00
		Other	\$0.00
		Mailboxes	70.00
	Taxes	, Aldinovico	
	TUNGS	Federal	\$0.00
		State	\$50.00
	Utilities	Jule	\$30.00
	ommes	Trash	\$25,531.38
		Other	723,334.38
		Trash Surcharge	
	Website	Hasit surcharge	\$450.00
	Other		3430.00
	Total Expenses		¢ 25.704.20
	rotal expe	11242	\$ 35,794.38
•	Net		\$2,184.22

Full Dues

Discounted Dues

\$360.18

\$310.18