

## **BRIDGEWOOD MANOR HOA 2023 BUDGET**

SAVINGS/RESERVE BALANCE	\$44,140.00
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### **INCOME**

4102 – Association Dues	\$76,800.00
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<b>TOTAL INCOME</b>	<b>\$76,800.00</b>
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### **EXPENSES**

5980 – Landscape Maintenance	\$10,000.00
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5985 – Snow Removal	\$ 2,500.00
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5976 – Water / Trash	\$26,300.00
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5983 – Legal	\$ 1,000.00
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5984 – Office Expense	\$ 300.00
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Management Fees	\$ 6,540.00
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5977 – Insurance	\$10,300.00
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<b>TOTAL EXPENSES</b>	<b>\$56,940.00</b>
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<b>TOTAL INCOME</b>	<b>\$19,860.00</b>
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<b>TRANSFER TO RESERVES</b>	<b>\$19,860.00</b>
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