ALAMEDA SOUTHRIDGE OWNERS ASSOCIATION FY 2025 BUDGET

INCOME				Г
Association Fees			62,400.00	
TOTAL INCOME			02,400.00	
TOTAL INCOME				
EXPENSES				
Bank Fees			14.00	
Insurance				
			1,600.00	
Online Mgmt System			2,400.00	
Landscaping Maint			21,900.00	
GRT			2,290.00	
Management Fees			8,400.00	
GRT			687.00	
Legal & Prof Fees			500.00	
Postage & Fees			300.00	
Misc Expenses			1,000.00	
Repairs				
Landscape/Irrigation			5,508.72	
Street Lights			870.75	
Taxes				
Corp Filing Fee			50.00	
Federal Tax			61.00	
Property Tax			10.00	
State Tax			15.00	
Utilities				
Water			2,500.00	
Electric			850.00	
Liettie		 	830.00	
TOTAL EXPENSES			48,956.47	
TOTAL EXPENSES			46,330.47	
Transfer to Savings			13,443.53	
Transfer to Savings			13,443.33	
DALANCED BUDGET			62.400.00	
BALANCED BUDGET		 	62,400.00	
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