

**Boulder Estates Homeowners  
2019 Budget**

Number of Homes:	
13	<b>Budget 2019</b>
<b>INCOME</b>	
HOA Dues - (Annually 390)	
Semi Annual Dues = 175.00	4,550.00
Late Fees	
Transfer Fees	
<b>Total Income</b>	
<b>Operating Expenses</b>	
Bank Service Charge	36.00
Community Event	150.00
Insurance: Liability	1,100.00
Property Management	1,100.00
Landscaping	1,500.00
Maintenance	250.00
Licensing	50.00
Office Supplies & Postage	90.00
<b>Total Operating</b>	<b>4,276.00</b>
<b>Total Expenses</b>	<b>4,276.00</b>
<b>NET</b>	<b>274.00</b>
<b>NET WORTH</b>	