

Ponderosa Ridge PUD Homeowners Association 2017 Budget

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
Annual Assessment	5,760.00
Total Income	<u>5,760.00</u>
Gross Profit	5,760.00
Expense	
General Operations Costs	
Business Licenses and Per...	10.00
Postage	79.88
Management Fees	3,183.12
Liability Insurance	950.00
Property Taxes	37.00
Total General Operations Costs	<u>4,260.00</u>
Common Area Costs	
Street Expenses	
Deice	400.00
Snow Removal	1,100.00
Total Street Expenses	<u>1,500.00</u>
Total Common Area Costs	<u>1,500.00</u>
Total Expense	<u>5,760.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>