

Hunters Ridge Owners Association, Inc. 2025 Budget for 266 Homes

	2025
Ordinary Income/Expense	(\$186.23 / home)
INCOME & RECEIPTS	
Assessments 2025 (\$186.23)	49,537.18
Total INCOME & RECEIPTS	49,537.18
CORPORATE EXPENSES	
Annual Report (Div. of Corps)	61.25
Insurance	4,800.00
Tax Return Prep Fee	350.00
Total CORPORATE EXPENSES	5,211.25
GENERAL & ADMINISTRATION	
Annual Invoicing Fee	540.00
Bank Service Charges	22.00
Events & Holiday Lights	1,500.00
Legal Fees - HOA	500.00
Legal Fees - Owed by Resident	1,000.00
Management Fees	19,057.20
Postage and Delivery	1,200.00
Website	575.00
Total GENERAL & ADMINISTRATION	24,394.20
MAINTENANCE & OPERATING	
Lake Maintenance	4,200.00
Landscape-Fertilization	500.00
Landscape-Irrigation Repairs	150.00
Landscape-Monthly Contract	4,950.00
Landscape Improvements	500.00
Repairs/Maintenance/Supplies	1,000.00
Cluster Mailbox Repairs	4,000.00
Signs	100.00
Utilities-Electricity	800.00
Utilities-Water/Sewer	1,500.00
Total MAINTENANCE & OPERATING	17,700.00
Total Expenses	47,305.45
Long Term Savings (Maintenance)	2,231.73
Net Ordinary Income	0.00