

PINEHURST/HIGHFIELD HOA

PINEHURST-HIGHFIELDS HOA

FY2023 INCOME AND EXPENSES AND APPROVED FY2024 BUDGET

	FY 2023 BUDGET	FY 2023 EXPENSES	FY2024 BUDGET
INCOME	7130	7141	8425
Dues	7130	7130	8280
Interest		11	
EXPENSES			
ADMINISTRATION	2400	2535	2780
Stormwater - City of Bellingham	540	791	800
Liability Insurance	1500	1485	1500
Post Office Box	150	182	200
Community Meeting Expenses	200	57	260
Washington State filing	10	20	20
MAINTENANCE	3230	2432	3300
Landscaping	2800	2136	3000
Spraying	430	296	300
SNOW REMOVAL	1500	2715	2200
	7130	7682	8280