

## **CEDAR RIDGE 2025 APPROVED BUDGET**

<b>Operations</b>	<b>Anticipated</b>	<b>Actual</b>
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Annual State Corp Fee	\$20	
Annual P.O. Box	\$200	
Insurance	\$850	
CCR rewrite/recording	—X	
Committees	\$150	
Contingency	\$375	
Events	\$200	
HOA Maintenance Fund	—X	
HOA storage	\$500	
Landscaping/ Sprinkler Service	\$3,000	
Newsletter	\$200.00	
Office Supplies	\$150.00	
Postage	\$180.00	
Prof Fees/Legal/Leins	\$270.00	
Power	\$2,900.00	
Water	\$600.00	
Website	\$200.00	
BOARD & HOA DUES Refund	—X	
<b>Spending</b>	<b>TOTAL</b>	
	=\$9,795.00	
<b>Income All accounts</b>		
Dues 91 x \$110 + interest	=\$10,010.00	