

Grand Columbia Manor

Budget 2024

INCOME

Dues	\$ 13,680.00
Late Fees	\$ 20.00
TOTAL INCOME	\$ 13,700.00

EXPENSE

Lawn Maintenance	\$ 875.00
Insurance	\$ 2,900.00
Management	\$ 720.00
Water	\$ 1,249.00
Sewer	\$ 2,500.00
Storm Drainage Fee	\$ 200.00
Reserves/Capital Repairs	\$ 5,256.00
TOTAL EXPENSE	\$ 13,700.00