

THOMPSON CREEK
Proposed Budget, 2014

Income

Beginning Balance	\$21,640
Est. HOA Dues	\$28,200
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Total	\$49,840

Expenses

Accounting	\$ 2,000	
Insurance	\$ 2,100	
Office Expense/postage	\$ 700	
Legal Fees	\$ 700	
Common Area Maintenance	\$12,700	
Snow Removal & Mowing	\$2,800	
Pond Maintenance	\$3,500	
Tree & Wetlands Maintenance	\$4,500	
Park Maintenance	\$1,900	
Misc.	\$ 1,860	
Emergency Fund	?	
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Total Expenses	\$20,060	

Funds Available \$29,780