

Gately Oaks Homeowners Association
P.O. Box 350613
Jacksonville, Florida 32235-0613

Budget 2025

Income

Assessments	\$15,625.00
Unit 4 Shared Entry	\$1,100.00
Interest Income	\$5.00
Total Income	\$16,730.00

Expenses

Landscaping	\$5,000.00
Electric & Water	\$1,800.00
Retention Pond	\$2,850.00
Legal	\$1,500.00
Postage	\$125.00
Office Supplies	\$100.00
P.O. Box Rental	\$185.00
GOHA Website Support	\$500.00
Florida Dept of State - Sunbiz	\$65.00
Insurance - Liability	\$2,300.00
Insurance - Officers	\$1,700.00
Social	\$140.00
Repair & Maintenance	\$465.00
<u>Total Expenses</u>	\$16,730.00

Profit / (Loss) **\$0.00**

Forecasted Expenditures

Tiger Creek common area trees trimmed	\$3,000.00
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