

Wedding Canyon Estates II HOA Budget - 2026

<u>Activity</u>	<u>Amount</u>	<u>Comments</u>
Monthly Service Fee - HOA Services	\$ 4,200	\$350/month
Annual Tax Filing Fee	\$ 250	
Annual Non-Profit & DORA Annual Registration	\$ 100	
HOA Insurance - American Family	\$ 1,600	
Loan Repayment - Member Loan in 2022 for 10 Years for \$10,000, Interest Free	\$ 1,000	#4 of 10 equal annual payments - due June 30, 2026
Miscellaneous Expense	\$ 900	\$75/month (special mailings, filings, project work)
Legal	\$ 52,000	assume \$52,000 for 2026 (\$14,000/qtr)
Total	\$ 60,050	

7 Member Allocation Dues - Annual	\$ 8,579
7 Member Allocation Dues - Quarterly	\$ 2,145

6 Paying Member Allocation Dues - Annual	\$ 10,008
6 Paying Member Allocation Dues - Quarterly	\$ 2,502