

MORNING SUN HOMEOWNERS ASSOCIATION

2026 BUDGET

INCOME	\$	145,325.00
DUES	\$	132,325.00
ANNUAL DUES		127,325.00
Late fees		5,000.00
RESERVE	\$	6,500.00
Transfer Fees		6,500.00
CCR Violations		
Bounced Checks		
Interest Earned		
EXPENSES	\$	121,718.95
ADMINISTRATIVE	\$	6,094.80
Bank Service Charges		250.00
Office & Meeting Supplies		1,200.00
Printing		2,000.00
Website		2,644.80
INSURANCE & TAXES	\$	930.00
Board Insurance		850.00
Property Taxes		50.00
State Taxes		30.00
POSTAGE EXPENSES	\$	1,200.00
Postage		1,000.00
P.O. Box Rental		200.00
PROFESSIONAL FEES	\$	27,736.00
Accounting		18,564.00
Legal		3,000.00
Online Services		6,172.00
REIMBURSEMENTS	\$	700.00
Mileage		700.00
LANDSCAPING SERVICES	\$	83,158.15
Landscaping monthly		34,991.25
Irrigation & Repairs		15,645.00
Spraying		13,521.90
Tree Service		5,000.00
Improvements		14,000.00
UTILITIES	\$	1,900.00
ELECTRICITY		1,900.00
NET INCOME	\$	23,606.05

HOMES

463

DUES 2026

\$275.00