Settlers Ridge Home Owners Association
Financial Sta tatement Fiscal year 2021-2022 ending May 31st, 2022

Budget 2022-2023		**Budget 2021-2022**	**Actual 2021-2022**	**Budget 2022-2023**
Revenue		US $	US $	US $
Beginning Balance		4820.37	4820.37	8872.19
Special Assessment Retention Pond	(93x90=$8370)		8190	180
Dues 2022-2023	93x75	9300	9300	6975
Total Funds available		14120.37	22310.37	16027.19
Expenses				
Meeting Room Fee		50	0	75
Garage Sales Promotions		200	154.95	200
Block Party /Tent/Food		1000	0	2000
Survey Monkey Fee		0	0	0
Polinator Garden/Bee Hunter		400	161	600
Tax Return Fee		0	0	0
Website Development		500	0	0
Website Fee, Brian Widlocher		70	69.36	69.36
Zaspel Grass Cutting		2500	2289.6	2800
Mulch, Ostrowski			0	0
Postage/lables/envelopes		150	133.92	150
PA Dept of State Decennial Report			0	0
Welcome Wagon Expenses		500	0	600
Retention Pond Plum, excavation		0	8000	0
Landscape upper/lower Entrances		1000	2448.6	2500
Halligan Tree Service/Chet- Beals		0	0	0
Signs for Retention Pond Plum			180.75	
Total Expenses		6370	13438.18	8994.36
Ending Balance		7750.37	8872.19	7032.83

Tony Pauly, Treasurer, July 23nd, 2022 Board approved budget