

**Antelope Property Owners Association Inc.**  
**Profit & Loss Budget Overview**  
 January 2023

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	Jan 23
<b>Income</b>	
Annual Dues	40,365.00
Canopy Rental	100.00
Late Fees	75.00
Status Reports	250.00
Other Income	800.00
	41,590.00
<b>Expense</b>	
<b>COMMITTEES</b>	
Architectural Control Committee	50.00
Common Grounds Committee	
Antelope Open Space	5,200.00
Arena and Bridle Paths	200.00
Entrances	2,100.00
	7,500.00
Covenant/Code Enforcement Co...	50.00
Publications Committee	
Website	125.00
	125.00
Special Events Committee	
Annual Cleanup	4,600.00
Annual Meeting	350.00
Antelope Bar & Grille	400.00
	5,350.00
<b>Total COMMITTEES</b>	13,075.00
Fees	50.00
Insurance Expense	1,100.00
Community Trash	17,523.00
Professional Services	
Legal Services	5,000.00
	5,000.00
<b>Total Professional Services</b>	5,000.00
Office	
Mailing	500.00
Supplies	300.00
	800.00
<b>Total Office</b>	800.00
<b>Total Expense</b>	37,548.00
<b>Net Income</b>	4,042.00