

Dear Bramblewood Resident,

The Bramblewood Treasurer report (reverse side) is compiled annually to provide residents with an update on the previous year expenses and a reminder to pay your HOA fees.

In 2022, the Bramblewood maintenance fund, composed entirely from HOA payments, started the year at \$2477.66 and finished at \$3194.12. Income totaled \$4967.82 and expenses were \$4251.36. The maintenance fund realized a net gain of \$716.46 because we did not mulch the entryways in 2022.

Last year we had 60.5% (98 homes) contribute to the HOA fund. Three households paid in advance for 2023.

We plan to mulch in 2023 and ask for volunteers to help. Tentative dates are Saturday May 13 to remove brush and Saturday May 20 to spread mulch. Please mark your calendars.

Bramblewood Homeowners Association dues remain at \$50.00 per year, per household. Payment Options are listed here.

Venmo

Venmo is a popular choice for Bramblewood residents to pay their HOA fees. Search for a person @BramblewoodHOA.

Zelle

Starting this year residents may pay dues by Zelle. Use treasurer Mike Hoffer's cell phone number 513-255-3992.

Check

If you prefer to pay by check, please send \$50.00 payable to BHA (or Bramblewood HOA) to Mike Hoffer, 755 Bramblewood Dr., Loveland, OH 45140.

If you have already made your annual HOA payment, please disregard this notice. Thanks!

If you have any questions or suggestions regarding Bramblewood maintenance, HOA dues, or activities for 2023, please feel free to reference our website at www.bramblewood.org or contact Mike Hoffer directly at (513) 255-3992 or hoffer@zoomtown.com.

Thank you,

Bramblewood HOA

Senior Trustee: Jerry Sloan, jsloan2@cinci.rr.com

Second Year Trustee: Sean Conlon, seanconlon19@hotmail.com
First Year Trustee: Eric DeFreeuw, eric.defreeuw@gmail.com

Secretary: Mike Mathes, mmathes240@gmail.com
Treasurer: Mike Hoffer, hoffer@zoomtown.com

BRAMBLEWOOD HOMEOWNERS ASSOCIATION

TREASURERS REPORT YEAR TO DATE

2022

	Г	budget	yr to date	4th quarter	3rd quarter	2nd quarter	1st quarter
beginning balance			\$2,477.66	\$3,823.68	\$4,284.18	\$4,254.08	\$2,477.66
ending balance			\$3,194.12	\$3,194.12	\$3,823.68	\$4,284.18	\$4,254.08
Uncleared				\$0.00	\$20.35	\$0.00	\$0.00
TOTAL	\$3,194.12			\$3,194.12	\$3,844.03	\$4,284.18	\$4,254.08
income							28
	dues	\$5,000.00	\$4,967.82	\$50.00	\$996.94	\$1,795.52	\$2,125.36
	misc						
	TOTAL		\$4,967.82	\$50.00	\$996.94	\$1,795.52	\$2,125.36
expenditur	res					(
	grounds	\$3,200.00	\$2,747.48	\$590.00	\$1,292.48	\$765.00	\$100.00
	repairs	\$150.00	\$77.89	\$0.00	\$77.89	\$0.00	\$0.00
	utilities	\$350.00	\$378.56	\$89.56	\$87.07	\$87.39	\$114.54
	water	\$0.00	\$0.00	To the second	s		500
	ins	\$700.00	\$625.00	\$0.00	\$0.00	\$625.00	\$0.00
	supplies	\$150.00	\$123.56	\$0.00	\$0.00	\$123.56	\$0.00
	website	\$150.00	\$134.40	\$0.00	\$0.00	\$0.00	\$134.40
	printing	\$100.00	\$71.67	\$0.00	\$0.00	\$71.67	\$0.00
	postage	\$75.00	\$92.80	\$0.00	\$0.00	\$92.80	\$0.00
	TOTAL	\$4,875.00	\$4,251.36	\$679.56	\$1,457.44	\$1,765.42	\$348.94
	NET	\$125.00	\$716.46	-\$629.56	-\$460.50	\$30.10	\$1,776.42