

Kensington Park
2021 Budget

Description		2021
<u>INCOME:</u>		
	Dues	\$ 360.00
	Assessment Income	\$ 3,960.00
	TOTAL INCOME	\$ 3,960.00
<u>EXPENSES:</u>		
<u>GENERAL & ADMINISTRATIVE</u>		
	Management Fees	\$ 1,800.48
	Corporation Renewal	\$ 20.00
	Legal Fees	
	Insurance	\$ 1,700.00
	Printing & Reproduction	\$ 25.00
	Reserve Study	
	Other Taxes & Fees	\$ 200.00
<u>UTILITIES</u>		
	Electricity	\$ 120.00
<u>CONTRACT SERVICES</u>		
	Landscaping	\$ 94.52
<u>RESERVE CONTRIBUTION</u>		
	Reserves - Trans to Savings	
	TOTAL EXPENSES	\$ 3,960.00
	Current Year Net Income/(loss)	\$ -