

Devonshire Court HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$178.50
Income Accounts Total		\$178.50
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$0.10
	Printing & Copying	\$0.35
	Accounting/Audit/Tax Prep	\$2.43
	Management Fees	\$12.00
INSURANCE & TAXES		
	Insurance Expense	\$31.25
LANDSCAPING		
	Landscaping Maintenance	\$2.08
	Irrigation Winterization	\$2.08
	Mowing	\$13.89
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$6.94
UTILITIES		
	Utilities	\$93.75
Expense Accounts Total		\$164.88
Operating Accounts Net		\$13.62