

Devonshire Court HOA		
	Description	2025 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$28,224.00
Income Accounts Total		\$28,224.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$10.00
	Printing & Copying	\$15.00
	Legal Services	\$0.00
	Accounting/Audit/Tax Prep	\$250.00
	Reserve Study	\$1,500.00
	Management Fees	\$1,728.00
INSURANCE & TAXES		
	Insurance Expense	\$4,643.79
LANDSCAPING		
	Landscaping Maintenance	\$0.00
	Landscaping Clean Up	\$0.00
	Irrigation Repair	\$400.00
	Irrigation Winterization	\$250.00
	Mowing	\$1,710.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$3,717.21
UTILITIES		
	Utilities	\$14,000.00
Expense Accounts Total		\$28,224.00
Operating Accounts Net		\$0.00