

Devonshire Court HOA		
	Description	2026 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$29,520.00
Income Accounts Total		\$29,520.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$27.00
	Printing & Copying	\$15.00
	Accounting/Audit/Tax Prep	\$250.00
	Business Renewal	\$218.00
	Management Fees	\$2,016.00
INSURANCE & TAXES		
	Insurance Expense	\$4,600.00
LANDSCAPING		
	Landscaping Maintenance	\$600.00
	Tree & Shrub Maintenance	\$100.00
	Irrigation Repair	\$1,200.00
	Irrigation Winterization	\$250.00
	Mowing	\$1,750.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$4,244.00
UTILITIES		
	Utilities	\$14,250.00
Expense Accounts Total		\$29,520.00
Operating Accounts Net		\$0.00
Reserve Accounts		
Income Accounts		
	Reserve Contribution	\$0.00
Income Accounts Total		\$0.00
Expense Accounts		
	Reserve Contribution	\$0.00
Expense Accounts Total		\$0.00
Reserve Accounts Net		\$0.00