

GATEWAY TOWNHOME ASSOC.
2020 Annual Budget
January through December 2020

Accrual Basis

	Jan - Dec 20
Income	
Assessment Income	87,168.00
Total Income	87,168.00
Expense	
Building Maintenance	1,200.00
Electric	600.00
Grounds Maintenance	15,000.00
Insurance	16,000.00
Legal & Professional Fees	300.00
Management	10,800.00
Reserves	10,868.00
Trash Removal	5,400.00
Water & Sewer	27,000.00
Total Expense	87,168.00
Net Income	0.00