

# GATEWAY TOWNHOME ASSOC.

## 2022 Annual Budget

January through December 2022

Accrual Basis

	Jan - Dec 22
Income	
Assessment Income	100,416.00
Total Income	100,416.00
Expense	
Building Maintenance	1,200.00
Electric	600.00
Grounds Maintenance	13,056.00
Insurance	30,000.00
Legal & Professional Fees	300.00
Management	12,000.00
Reserves	10,560.00
Trash Removal	5,400.00
Water & Sewer	27,300.00
Total Expense	100,416.00
Net Income	0.00