

Jackson Court Condominium
Profit & Loss Budget Overview
 January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Assessment Income	51,897.96
Special Assessment 2017	15,000.00
Total Income	66,897.96
Expense	
Electricity	994.92
Fire Control System Contract	484.92
Fire Control System Other	300.00
Fire Safety Inspection	375.00
Garage Repairs/Maintenance	999.96
General Repairs and Maintenance	6,999.96
Grounds Contract	2,449.92
Insurance Expense	9,979.92
Irrigation/Sprinkler Repair	1,950.00
Legal Fees	276.96
Other Taxes & Fees	49.92
Postage and Delivery	24.00
Printing & Reproduction	175.92
Property Management Fees	5,400.00
Reserve Contribution	6,986.76
Retaining Wall Special Project	15,000.00
Roof/Gutter Repair & Maint.	1,249.92
Siding, Soffets, and Trim	2,100.00
Snow Removal	3,000.00
Tax Prep Fees	294.96
Telephone Expense	405.00
Trash Service	2,899.92
Water & Sewer	4,500.00
Total Expense	66,897.96
Net Ordinary Income	0.00
Net Income	0.00