

Independence Square Condominiums
Profit & Loss Budget Overview
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Income	84,600.00
Total Income	84,600.00
Expense	
Annual Filings	75.00
Building Maintenance	720.00
Electric & Gas	1,020.00
Fence Repairs/Replacement	1,375.00
Ground Maintenance	300.00
Insurance Expense	16,080.00
Irrigation Repairs	900.00
Landscape Contract	3,000.00
Office Supplies	100.00
Postage and Delivery	132.00
Property Management Fees	8,100.00
Reserve Contribution	8,460.00
Roof/Gutter Repairs	1,600.00
Sewer	7,200.00
Snow Removal	4,440.00
Tax Prep	300.00
Trash	5,100.00
Tree Maintenance	9,198.00
Water	16,500.00
Total Expense	84,600.00
Net Ordinary Income	0.00
Net Income	0.00