

**Independence Square Condominiums**  
**Profit & Loss Budget Overview**  
January through December 2019

---

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
Income	84,600.00
<b>Total Income</b>	<b>84,600.00</b>
Expense	
Building Maintenance	1,800.00
Electric & Gas	739.44
Insurance Expense	16,752.04
Irrigation Repairs	600.00
Landscape Contract	3,105.00
Landscaping and Groundskeeping	500.00
Legal	600.00
Meeting Space	39.00
Office Supplies	180.00
Pest Control	150.00
Postage and Delivery	150.00
Property Management Fees	8,100.00
Reserve Contribution	19,274.52
Roof/Gutter Repairs	900.00
Sewer	5,400.00
Snow Removal	2,250.00
Trash	4,860.00
Tree Maintenance	900.00
Water	18,300.00
<b>Total Expense</b>	<b>84,600.00</b>
<b>Net Ordinary Income</b>	<b>0.00</b>
<b>Net Income</b>	<b><u>0.00</u></b>