

THE ABBEY OF WESTMINSTER HOMEOWNERS ASSOCIATION
INCOME STATEMENT

Balance December 31, 2020: **\$35,766.90**

Expenses 2020

Annual Renewal Articles of Incorporation	10.00
State of Colorado DORA Registration	33.00
Liability Insurance – State Farm	879.00
Xcel	196.27
City of Westminster Utilities	6,105.25
Lawn care + Clean-up	5,130.00
Sorenson Sprinkler Maintenance	180.00
GoDaddy Website Renewal 3 yr.	551.44
Website Maintenance	135.00
Advanced Backflow LLC	82.00
USPS Box	92.00
Miscellaneous Administrative Expenses	498.37

Total Expenses **\$13,892.33**

Projected Expenses 2021

Annual Renewal Articles of Incorporation	10.00
State of Colorado DORA Registration	36.00
Liability Insurance – State Farm	950.00
Xcel	210.00
City of Westminster Utilities	6,500.00
Lawn care – Clean up	5,600.00
Sorenson Sprinkler Maintenance	400.00
Tree Trimming	3,500.00
Website Maintenance	180.00
Advanced Backflow	85.00
USPS Box	95.00
Miscellaneous Administrative Expenses	600.00
HOA Reserve Funded Annually – recommended by DORA	20,000.00

Projected Expenses: **\$38,166.00**

