

**THE ABBEY OF WESTMINSTER HOMEOWNERS ASSOCIATION**  
**INCOME STATEMENT**

**Balance December 31, 2021:** **\$40,290.77**

**Expenses 2021**

Annual Renewal Articles of Incorporation	10.00
State of Colorado DORA Registration	38.00
Liability Insurance – State Farm	879.00
Xcel	222.32
City of Westminster Utilities	5,709.39
Lawn care + Clean-up	6,255.00
Sorenson Sprinkler Maintenance	330.00
GoDaddy Website.	102.48
Website Maintenance	90.00
Advanced Backflow LLC	82.00
USPS Box	173.00
Miscellaneous Administrative Expenses + Mileage	831.67

**Total Expenses** **\$14,723.36**

**Projected Expenses 2022**

Annual Renewal Articles of Incorporation	10.00
State of Colorado DORA Registration	40.00
Liability Insurance – State Farm	950.00
Xcel	240.00
City of Westminster Utilities	6,500.00
Lawn care – Clean up	6,500.00
Sorenson Sprinkler Maintenance	400.00
Tree Trimming	3,500.00
Website Maintenance	280.00
Advanced Backflow	85.00
USPS Box	200.00
Miscellaneous Administrative Expenses	900.00
3 YR CD HOA Reserve Fund – DORA recommended	20,000.00

**Projected Expenses:** **\$39,605.00**

