

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

**Balance December 31, 2024:** **\$19,973.01**

**Reserve Fund CD:** **\$20,170.53**

**Expenses 2024**

Renewal Articles of Incorporation	10.00
DORA Registration	43.00
Liability Insurance – State Farm	1,260.00
Xcel	254.06
City of Westminster Utilities	6,021.48
Greenbelt/drainage/snow	5,735.00
Spartan Tree Service	1,950.00
Webstaurant Bench for Greenbelt	918.66
City - Trees Purchase	266.15
Planting Three Trees	439.25
Greenbelt Sidewalk repair	3,555.00
Refund Dues Overpayment	250.00
Zoom	173.66
Sorenson Sprinkler Maintenance	759.83
Website Maintenance	135.00
USPS Box	85.00
Miscellaneous Admin Expenses	623.58

**Total Expenses 2024:** **\$22,479.67**

**Projected Expenses 2025**

Renewal Articles of Incorporation	10.00
DORA Registration	43.00
Liability Insurance – State Farm	1,500.00
Xcel	265.00
City of Westminster Utilities	6,100.00
Greenbelt/drainage/snow	5,700.00
Zoom	180.00
Sorenson Sprinkler Maintenance	800.00
Tree Trimming	2,000.00
Website Maintenance	200.00
Advanced Backflow (2024/2025)	190.00
USPS Box	200.00
Miscellaneous Admin Expenses	600.00

**Projected Expenses 2025:** **\$17,788.00**