

# Fanno Creek Townhomes Owner's Association

	<u>2021 Budget</u>
<b>Expense</b>	
<b>Website</b>	\$ 180.00
<b>Asset Repairs &amp; Maintenance</b>	\$ 6,000.00
<b>Depreciation Expense</b>	\$ 12,000.00
<b>Fixed Asset Reserves Expense</b>	\$ 17,370.00
<b>Insurance Expense</b>	\$ 7,000.00
<b>Landscaping and Groundskeeping</b>	
<b>Common Area Maintenance</b>	\$ 2,800.00
<b>Special Projects</b>	\$ 1,000.00
<b>Accounting Expenses</b>	\$ 660.00
<b>Miscellaneous Expense</b>	\$ 100.00
<b>Office Supplies</b>	\$ 50.00
<b>Postage</b>	\$ 106.00
<b>Taxes &amp; Licenses</b>	\$ 50.00
<b>Utilities</b>	\$ 260.00
<b>Total Expense</b>	<u><u>\$ 47,576.00</u></u>