

#180 INDIAN FIELDS HOMES ASSOCIATION		
Statement of Revenues and Expenses		
A/C #		2020-2021 Annual Budget
REVENUE:		
	Base Assessment	\$21,096.94
	Less Reserve for Bad Debts	0.00
	Interest on Investments	200.00
	Interest on Assessments	0.00
	Other Income	0.00
	Total Income	21,296.94
EXPENSES:		
50100	Administration	2,570.00
50200	Annual Meeting	0.00
50300	Other Services	150.00
50400	Insurance	1,500.00
50500	Legal Services	0.00
50450	Tax/Audit/Report Serv.	80.00
50600	Island Maintenance	10,000.00
50622	Capital Improvements	0.00
50620	Tree Maintenance	
50700	Postage	500.00
51900	Social Activities (Cocktail Party)	5,000.00
51920	New Neighbor/Welcome	0.00
51930	Annual Picnic	0.00
51932	Donations/Contributions	
51934	Directories	250.00
51936	Newsletter	0.00
52000	Stationery & Supplies	25.00
52200	Utilities	1,000.00
52400	Other	221.94
	Total Expenses	21,296.94
Excess of Revenues over Expenses		\$0.00