

**White Oak Village Homeowners Association , Inc.
2021 Budget**

Ordinary Income Expense	January- December 2021
Income	
2021 Assessment	\$72,094.68
Homeowner Allowed for Doubt Accts	-9831.49
Interest Income	35.00
Late fee	1000.00
Total Income	63,298.19
Gross Profit	63,298.19
Expense	
Accounting Audit	1450.00
Ground Maintenance	
Common area Lawn Care	10,000.00
	11,450.00
Homeowner Bad Debt	2000.00
Insurance Expense	1500.00
Legal Expense	500.00
Management of Books	13,200.00
Meeting Hall Rental	500.00
Office supplies	1,000.00
Invoices Mailed	450.00
Playground	500.00
Postage and Delivery	1,000.00
Recreation Committee	
Activities	300.00
Recreation Committee	500.00
Repairs and Maintenance	1500.00
Reserve Fund	1,400.00
Storm Clean up	10,000.00
Utilities	
Playground Light	200.00
Total expenses	35,800.00

