

North Carroll Park Homeowners Association

2020 Annual Budget

Income			
	HOA Dues (HOA)	\$	34,980.00
	Total	\$	34,980.00
Expenses			
	PO Box Fees	\$	-
	Website Hosting	\$	180.00
	Insurance-Business & Liability	\$	2,350.00
	Management Company Fees	\$	5,040.00
	HOA Snow Removal	\$	9,000.00
	HOA Lawn Maintenance	\$	13,500.00
	Legal Fees	\$	750.00
	HOA Repairs	\$	2,500.00
	Office Supplies	\$	50.00
	Social Budget (Yard Sale, Halloween, Easter)	\$	100.00
	Utilities	\$	498.72
	Postage & Delivery Fees	\$	120.00
	Accounting Fees	\$	800.00
	Charitable Donations	\$	50.00
	Taxes/Filing Fees	\$	-
	Total	\$	34,938.72
	Variance	\$	(41.28)

**For all questions, comments, forms, architectural request, complaints, etc.
please visit the community website at www.northcarrollfarmshoa.org**