

Whispering Winds Lake Owners Association
Annual Budget (Approved)
For the Calendar Year 2021

<u>ROUTINE EXPENSES</u>		<u>Total</u>
Common Grounds Upkeep	\$ 2,900	
Insurance Premium	550	
Website Maintenance & Services	450	
Electric Service - common area	450	
Bookkeeping/Accounting	360	
Tax Return Preparation	275	
<i>Total Routine Expenses</i>		<u>\$ 4,985</u>
 <u>EXTRAORDINARY ITEM</u>		
Entrance Way Wall Repair		
Insurance Settlement	\$ 12,611	
Removal Costs to date	(3,600)	
Budgeted Wall Replacement Cost		<u>\$ 9,011</u>
 Grand Total of Annual Budget		 <u><u>\$ 13,996</u></u>