

Donaldson Knoll Community Development District
FY 2021 Adopted O&M Budget

	FY 2021 Adopted Budget
<u>Revenues</u>	
Developer Contribution	\$14,125.00
Net Revenues	<u>\$14,125.00</u>
<u>General & Administrative Expenses</u>	
Insurance (D&O)	\$2,475.00
Management	1,000.00
District Counsel	3,000.00
Telephone	25.00
Postage & Shipping	75.00
Copies	100.00
Legal Advertising	1,650.00
Web Site Maintenance	2,600.00
Dues, Licenses, and Fees	175.00
General Insurance	3,025.00
Total General & Administrative Expenses	<u>\$14,125.00</u>
Total Expenses	<u>\$14,125.00</u>
Net Income (Loss)	<u><u>\$0.00</u></u>