

**Donaldson Knoll Community Development District**  
FY 2022 Adopted O&M Budget

**FY 2022  
Adopted  
Budget**

**Revenues**

Developer Contribution	\$14,650.00
<b>Net Revenues</b>	<b><u>\$14,650.00</u></b>

**General & Administrative Expenses**

Insurance (D&O)	\$2,650.00
Management	1,000.00
District Counsel	3,000.00
Telephone	25.00
Postage & Shipping	75.00
Copies	100.00
Bank Fees	50.00
Office Supplies	125.00
Legal Advertising	1,650.00
Web Site Maintenance	2,600.00
Dues, Licenses, and Fees	175.00
General Insurance	3,200.00
<b>Total General &amp; Administrative Expenses</b>	<b><u>\$14,650.00</u></b>
<b>Total Expenses</b>	<b><u>\$14,650.00</u></b>
<b>Net Income (Loss)</b>	<b><u><u>\$0.00</u></u></b>