

**Maritime Parklands Homeowners' Association**  
**Profit & Loss Budget Overview**  
 April 2025 through March 2026

	Apr '25 - Mar 26
<b>Income</b>	
Association Dues	22,400.00
Interest	3.00
<b>Total Income</b>	22,403.00
<b>Expense</b>	
<b>Association Administration</b>	
Annual Meeting	40.00
Annual Social Expenses	60.00
Bank Charges	45.00
Donations	300.00
Insurance-Directors	967.00
Insurance-Liability	950.00
Legal Fees	500.00
Postage & Courier	20.00
Registry-Joint Stock	32.00
Website	600.00
Association Administration - Other	0.00
<b>Total Association Administration</b>	3,514.00
<b>Maintenance-Road</b>	
Brush Clearing	0.00
Culverts & Ditching	600.00
Grading	500.00
Gravel	9,289.00
Signage	0.00
<b>Total Maintenance-Road</b>	10,389.00
<b>Maintenance - Other (Includes all non-road maintenance)</b>	
<b>Garbage Shed Repairs</b>	
Replace garbage shed	0.00
<b>Total Garbage Shed Repairs</b>	0.00
Security upgrade	0.00
<b>Total Maintenance - Other (Includes all non-road maintenance)</b>	0.00
<b>Snow Removal</b>	
Plowing	6,500.00

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2025-06-14

Accrual Basis

**Maritime Parklands Homeowners' Association**  
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	<u>Apr '25 - Mar 26</u>
Sanding	
Labour	1,000.00
Material	1,000.00
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<b>Total Sanding</b>	2,000.00
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<b>Total Snow Removal</b>	8,500.00
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<b>Total Expense</b>	22,403.00
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<b>Net Income</b>	<b>0.00</b>
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