

**Pine Valley of Spartanburg Homeowners Association
2021 Income & Expense Report**

Income

Deficit Funding	\$2,500.00
Initiation Fee	\$4,050.00
Misc. Payment	\$1,855.00
Prorated Assessments	<u>\$287.82</u>
Total Income	\$8,692.82

Expense

Administration (PV/Villas)	
Banking	\$79.78
Insurance	\$425.00
Taxes/Tax Prep	\$246.43
Landscape & Grounds (PV/Villas)	
12 Month Grounds Maintenance	\$204.78
Additional Fertilizer	\$55.00
Utilites (PV/Villas)	
Metered Electric	\$50.57
Water Service	<u>\$103.73</u>
Total Expenses	\$1,165.29