

**Holland Park Homeowners Association**  
**2022 Income and Expenses**  
**September thru December ONLY**

**Income:**

2022 Assessments collected in 2021	\$0.00
2022 Assessments collected in 2022	\$3,631.52
<b>Total 2022 Assessments Paid</b>	<b>\$3,631.52</b>
Developer Funding	\$2,500.00
	<b>\$6,131.52</b>

**Expenses:**

Incorporation Fees	\$200.00
Management Fee	\$700.00
Misc Expenses	\$100.00
Street Light Electricity	\$1,575.61
Water Service	\$482.19
<b>Total Expenses</b>	<b>\$3,057.80</b>