Shaftsbury Homeowners Association
2022 Income and Expenses

Income:	
2022 Assessments collected in 2021	$8,850.00
2022 Assessments collected in 2022	$8,035.83
Total 2022 Assessments Paid	**$16,885.83**

Expenses:	
Back Flow Testing	$100.00
Grounds Maintenance	$6,200.00
Insurance	$1,008.96
Mailings/Postage	$451.75
Management Fee	$7,803.90
Misc Expenses	$75.00
Street Light Electricity	$3,588.06
Taxes/Tax Prep	$197.98
Water	$135.76
Total Expenses	**$19,561.41**