

**Russell Place Homeowners Association**  
**2022 Income and Expenses**  
**July thru December ONLY**

**Income:**

2022 Assessments collected in 2021	\$0.00
2022 Assessments collected in 2022	\$580.00
<b>Total 2022 Assessments Paid</b>	<b>\$580.00</b>
Developer Funding	\$5,000.00
	<b>\$5,580.00</b>

**Expenses:**

Management Fee	\$1,500.00
<b>Total Expenses</b>	<b>\$1,500.00</b>