

**Grayson Park Homeowners Association
2021 Income and Expenses**

Income:	
2021 Assessments Collected in 2020	\$9,925.00
2021 Assessments Collected in 2021	\$13,279.91
Total 2021 Assessments Paid	\$23,204.91
Refund	\$200.00
	\$23,404.91

Expenses:	
Electric Service	\$242.92
Fencing	\$211.17
Grounds Maintenance	\$11,985.19
Insurance	\$767.00
Mailings/Postage	\$324.90
Management Fee	\$3,060.00
Misc. Expenses	\$275.00
Streetlight Electircity	\$2,734.80
Taxes/Tax Prep	\$258.85
Total Expenses	\$19,859.83