

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

Income:	
2021 Assessments collected in 2020	\$300.00
2021 Assessments collected in 2021	\$638.85
Total 2021 Assessments Paid	\$938.85
Developer Funding	\$2,010.00
	\$2,948.85
Expenses:	
Insurance	\$425.00
Mailings/Postage	\$2.50
Management Fee	\$1,800.00
Taxes/Tax Prep	\$181.09
Total Expenses	\$2,408.59