

Elliott Park Homeowners Association
2022 Income and Expenses
March thru December ONLY

Income:

2022 Assessments collected in 2021	\$0.00
2022 Assessments collected in 2022	\$10,830.11
Total 2022 Assessments Paid	\$10,830.11
Developer Funding	\$2,500.00
	\$13,330.11

Expenses:

Insurance	\$896.00
Management Fee	\$1,050.00
Misc Expenses	\$150.00
Total Expenses	\$2,096.00