

Anderson Grant Homeowners Association
2021 Income & Expense Report

Income

Deficit Funds	\$5,281.29
Initiation Fee	\$16,800.00
Pro-Rated Assessment	\$12,966.57
Total Income	<u>\$35,047.86</u>

Expense

Administration	
Insurance	\$2,134.18
Legal	\$25.00
Management Fees	\$4,268.50
Postage/ Mailings	\$118.25
Taxes/Tax Prep	\$360.48
Landscaping and Grounds	
12 Month Grounds Maintenance	\$5,755.36
Additional Fertilizer	\$2,117.50
Other	
Banking	\$68.42
Pool/Recreation	
General Maintenance	\$275.02
Janitorial	\$48.42
Pool Maintenance Contract	\$4,416.65
Pool/Recreation - Other	\$55.00
Utilities	
Electric - General	\$2,345.60
Electric - Pool	\$4,195.54
Electric - Street Lights	\$6,430.11
Phone/Internet Service	\$735.06
Water	\$3,534.11
Total Expenses	<u>\$36,883.20</u>