

**Westgrove Village Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments	\$0.00
2020 Pro-Rated Assessments Collected at Closings	\$813.88
Total 2020 Assessments Paid	\$813.88
Initiation Fee	\$1,050.00
Developer Deficit Funding	\$4,000.00
Misc. Payments	\$11.00
Total Income	\$5,874.88

Expenses:

Banking Fees	\$19.15
Electric Services	\$1,697.05
General Maintenance	\$100.00
Grounds Maintenance	\$1,875.55
Insurance	\$644.00
Management Fee	\$1,050.00
Misc. Expenses	\$279.45
Taxes/Tax Prep	\$62.42
Water Service	\$987.03
Total Expense	\$6,714.65