

**Sheffield Village Homeowners Association
2021 Income and Expenses**

Income:	
2021 Assessments collected in 2020	\$510.00
2021 Assessments collected in 2021	\$74,232.47
Total 2021 Assessments Paid	\$74,742.47
Reimbursement	\$472.45
	\$75,214.92
Expenses:	
Attorneys Fees	\$75.00
Exterminator	\$2,520.00
Grounds Maintenance	\$24,950.00
Insurance	\$928.00
Mailings/Postage	\$199.00
Management Fee	\$5,336.35
Misc Expenses	\$75.00
Street Light Electricity	\$1,594.34
Taxes/Tax Prep	\$170.00
Trash Collection	\$9,463.06
Utilities-Power/Water Comb	\$5,619.93
Water	\$3,391.98
Total Expenses	\$54,322.66