

**Old Georgia Farm Homeowners Association  
2019 Income and Expenses**

**Income:**

2019 Assessments	\$9,100.00
2019 Pro-Rated Assessments Collected at Closings	\$376.85
<b>Total 2019 Assessments Paid</b>	<b>\$9,476.85</b>
Misc. Payments	\$135.00
Interest	\$165.12
<b>Total Funds</b>	<b>\$9,776.97</b>

**Expenses:**

Banking	\$6.36
Electric Services	\$1,615.44
Grounds Maintenance	\$2,400.00
Insurance	\$1,125.00
Legal Fees	\$135.00
Mailings/Postage	\$13.25
Management Fee	\$2,907.00
Misc. Expenses	\$115.06
Taxes/Tax Prep	\$160.00
<b>Total Expenses</b>	<b>\$8,477.11</b>