

**Lake Emory Homeowners Association  
2021 Income and Expenses**

**Income:**

2021 Assessments Collected in 2020	\$20,783.19
2021 Assessments Collected in 2021	\$12,789.68
<b>Total 2020 Assessments Paid</b>	<b>\$33,572.87</b>
Refund from Insurance Premium	\$3,536.00
	<b>\$37,108.87</b>

**Expenses:**

Electric Service	\$465.17	
Grounds Maintenance	\$8,240.00	
Insurance	\$7,314.00	* See refund above
Mailings/Postage	\$364.70	
Management Fee	\$5,386.80	
Misc Expenses	\$2,283.97	
Signage	\$328.49	
Street Light Electricity	\$9,176.26	
Taxes/Tax Prep	\$217.32	
Water Service	\$439.20	
<b>Total Expenses</b>	<b>\$34,215.91</b>	