

**Colts Run Homeowners Association
2021 Income and Expenses**

Income:	
2021 Assessments Collected in 2020	\$0.00
2021 Assessments Collected in 2021	\$9,549.77
Total 2021 Assessments Paid	<u>\$9,549.77</u>

Expenses:	
Grounds Maintenance	\$1,100.00
Insurance	\$467.00
Mailings/Postage	\$100.50
Management Fee	\$1,800.00
Street Light Electricity	\$1,542.42
Taxes/Tax Prep	\$221.65
Total Expenses	\$5,231.57