

**Saint Mark Cottages Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments collected in 2021	\$9,625.00
2022 Assessments collected in 2022	\$49,937.50
Total 2022 Assessments Paid	\$59,562.50

Expenses:

Donations	\$100.00
Fencing	\$24,280.00
Grounds Maintenance	\$27,464.20
Insurance	\$1,254.00
Mailings/Postage	\$147.20
Management Fee	\$3,375.00
Misc Expenses	\$1,539.00
Street Light Electricity	\$2,331.28
Taxes/Tax Prep	\$304.73
Trash Collection	\$5,337.59
Water Service	\$3,622.19
Total Expenses	\$69,755.19