

**Shaftsbury Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$7,050.19
2019 Assessments collected in 2019	\$8,596.57
Total 2019 Assessments Paid	\$15,646.76

Expenses:

Back Flow Testing	\$75.00
Grounds Maintenance	\$4,430.00
Incorporation Fees	\$25.00
Insurance	\$1,047.96
Lien Fees	\$10.00
Management Fee	\$4,819.50
Misc Expenses	\$75.00
Street Light Electricity	\$3,786.24
Taxes/Tax Prep	\$17.89
Water	\$135.00
Total Expenses	\$14,421.59