

**Creekside Farms Homeowners Association**  
**2019 Income and Expenses**

**Income:**

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$9,986.24
<b>Total 2019 Assessments Paid</b>	<b>\$9,986.24</b>
Developer Funding	\$1,500.49
	<b>\$11,486.73</b>

**Expenses:**

Grounds Maintenance	\$5,780.00
Insurance	\$827.00
Mailings/Postage	\$57.50
Management Fee	\$1,800.00
Street Light Electricity	\$1,482.63
Taxes/Tax Prep	\$174.76
<b>Total Expenses</b>	<b>\$10,121.89</b>