

Woodburn Club Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments collected in 2019	\$22,440.00
2020 Assessments collected in 2020	\$22,895.00
Total 2020 Assessments Paid	\$45,335.00

Expenses:

Attorneys Fees	\$1,069.92
Electric Service	\$383.97
Fencing	\$4,759.23
Grounds Maintenance	\$33,696.78
Insurance	\$763.00
Mailings/Postage	\$245.10
Management Fee	\$4,200.00
Misc Expenses	\$282.15
Signage	\$250.00
Street Light Electricity	\$2,183.75
Taxes/Tax Prep	\$165.00
Water	\$270.00
Website	\$550.00
Total Expenses	\$48,818.90