

**Orchard Valley Homeowners Association**  
**2019 Income and Expenses**  
**Covers August 1 to December 31, 2019 ONLY**

**Income:**

2019 Assessments collected in 2018	\$0.00
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<b>Total 2019 Assessments Paid</b>	<b>\$0.00</b>
Developer Funding	\$3,937.50
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**Expenses:**

Grounds Maintenance	\$2,887.50
Insurance	\$425.00
Management Fee	\$600.00
Misc Expenses	\$100.00
<b>Total Expenses</b>	<b>\$4,012.50</b>