

**Saint Mark Cottages Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments collected in 2019	\$9,500.00
2020 Assessments collected in 2020	\$38,637.89
Total 2020 Assessments Paid	\$48,137.89

Expenses:

Back Flow Testing	\$150.00
Grounds Maintenance	\$30,661.30
Insurance	\$1,182.00
Irrigation Repair	\$150.00
Mailings/Postage	\$78.36
Management Fee	\$3,300.00
Misc Expenses	\$121.61
Street Light Electricity	\$2,337.78
Taxes/Tax Prep	\$336.49
Trash Collection	\$5,245.68
Water Service	\$2,322.58
Total Expenses	\$45,885.80