

**Saint Mark Cottages Homeowners Association**  
**2019 Income and Expenses**

**Income:**

2019 Assessments collected in 2018	\$2,750.00
2019 Assessments collected in 2019	\$45,349.21
<b>Total 2019 Assessments Paid</b>	<b>\$48,099.21</b>
Insurance Claim	\$721.25
	<b>\$48,820.46</b>

**Expenses:**

Attorneys Fees	\$821.70
Back Flow Testing	\$150.00
General Maintenance	\$1,808.82
Grounds Maintenance	\$26,600.50
Insurance	\$1,137.00
Irrigation Repair	\$355.00
Mailings/Postage	\$64.00
Management Fee	\$3,300.00
Misc Expenses	\$55.50
Signage	\$326.40
Street Light Electricity	\$2,295.49
Taxes/Tax Prep	\$330.96
Trash Collection	\$5,044.18
Water Service	\$3,830.89
<b>Total Expenses</b>	<b>\$46,120.44</b>