

**Cartwright Farm Homeowners Association**  
**2020 Income and Expenses**

**Income:**

2020 Assessments Collected in 2019	\$0.00
2020 Assessments Collected in 2020	\$8,905.33
<b>Total 2020 Assessments Paid</b>	<b>\$8,905.33</b>

**Expenses:**

Grounds Maintenance	\$5,820.00
Insurance	\$724.00
Mailings/Postage	\$15.00
Management Fee	\$2,450.00
Street Light Electricity	\$3,091.71
Taxes/Tax Prep	\$194.55
Water Service	\$533.04
<b>Total Expenses</b>	<b>\$12,828.30</b>