

Fairwind Farms Homeowners Association  
 Income & Expense Statement - Unaudited  
 For the Period: January 1, 2021 to December 31, 2021

Income

Dues/ Other \$ 19,584.30

Expenses

Maintenance - Common Areas		\$ 13,526.25		
Rosefield Ct SWM Pond				
Maintenance		190.00		
Foothill Ct SWM Pond				
Repairs				
Maintenance		600.00		
Tennis Court Area				
Maintenance		523.22		
Lighting		468.09		
Insurance		419.00		
P.O. Box Rental		204.00		
Hall rentals		102.50		
Community Sponsored Events				
Administrative				
Bank Service Charges	\$	72.00		
Postage		229.00		
Telephone		208.18		
Copies		120.21		
Dues Collection Expenses		638.00		
Attorneys Fees - Collections				
Miscellaneous		240.75	1,508.14	17,541.20

Income (Deficit)

\$ 2,043.10