

**Sol y Lomas Homeowner Association**  
**2021 Year End Financial Report**

**INCOME**

Dues, Transfer Fees & Donations		<b>7,216.13</b>
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**EXPENSES**

Directors' Insurance	1,247.00	
Legal Fees	211.45	
Printing & Mailing	492.70	
Website	233.87	
Meeting/Misc gifts (incl. Zoom subscription)	314.35	
PO Box	146.00	
PRC Filing	15.00	
Food Depot Donation	400.00	
Supplies for welcome bags and other misc. expenses	146.95	
Kellie Memorial	<u>952.12</u>	

<b>Expenses:</b>		<b><u>\$4,159.44</u></b>
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<b>BALANCE</b>		<b>\$3,056.69</b>
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*Approved by the Board of Trustees on Dec 20, 2021*