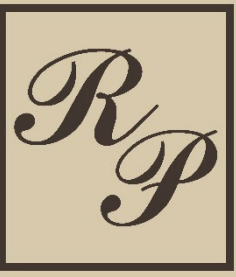


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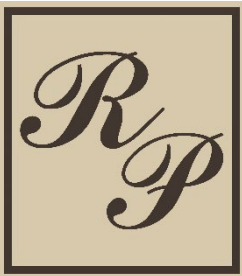
Richmond Place





VOTING

❖ ELECTIONS



ELECTIONS

NOMINATIONS / BALLOT:

President

SHANE EVANS

Vice-President

ROBERT KREAMER

Secretary

DYLAN DOIGA

Treasurer

TERRI SPINOSA

Board Member

JAMES OVERMAN

Board Member

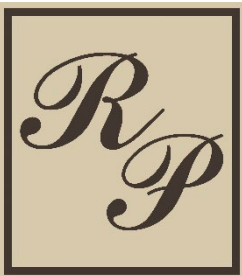
-- OPEN --



OFFICER REPORTS

❖ FINANCIALS

❖ COMMUNITY
HOME SALES



JAN - MAY 2022

• Balance Sheet

ASSETS	
Current Assets	
Bank Accounts	
Whitney Bank Checking	23,135.50
Total Bank Accounts	\$ 23,135.50
Total Current Assets	\$ 23,135.50
TOTAL ASSETS	\$ 23,135.50
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Net Assets	26,567.89
Retained Earnings	- 11,067.33
Net Income	7,634.94
Total Equity	\$ 23,135.50
TOTAL LIABILITIES & EQUITY	\$ 23,135.50

• Cash Flow

INCOME		EXPENSES	
Billable Expense Income	544.00	Dues & Subscriptions	1,043.15
Finance Charge	0.00	Insurance - Liability	2,645.19
Late Payment Fee	150.00	Landscape/Groundskeeping	400.00
Membership Due	20,495.44	Lawn Care/Maintenance	2,500.00
TOTAL INCOME	\$ 21,189.44	Miscellaneous (Holiday)	447.20
		Office Expenses	86.18
		Postage And Delivery	116.00
		Refunds	180.00
		Repair & Maintenance	1,026.14
		Security/Patrols	1,140.00
		Stationery & Printing	105.82
		Storage	276.00
		Supplies	75.98
		Tax & Licenses	15.00
		Transaction Fees - EFT	562.64
		Utilities	2,989.20
		Total Expenses	\$ 13,554.50
		Net Income	\$ 7,634.94

IN THE BANK



COLLECTIONS

- To-Date Total Balances Due on 46 Accounts
 - Dues/Assessments/Fees Owed \$50,696
 - Last year this date \$35,303
- 2022 HOA Dues & Late Fee Outstanding
 - 19 Members
- Current/Prior Year Assessments and/or Fines Due
 - 27 Members
- Balance Over \$2,000 (Property has been liened)
 - 8 Members



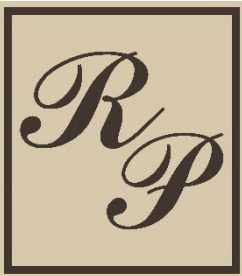
COMMUNITY HOME SALES

MARKET UPDATE – JUNE 2021

- ❖ Currently (4) Homes Actively For Sale
- ❖ Average Days on the Market (45)
- ❖ Richmond Place Sales in the Last 90 Days

\$ 116/ SF

(2021 at this time \$105 / SF; up 10%)



OLD BUSINESS

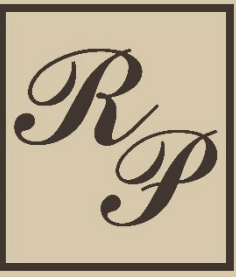
❖ PATROLS

MAY – (4) Patrols w/ 21 stops for violations

APR – (4) Patrols w/ 21 stops

MAR – (4) Patrols w/ 24 stops

(No arrests in last 3 months)



NEW BUSINESS

❖ FUTURE PROJECTS

❖ MELROSE ROAD OVERLAY



OTHER BUSINESS

OPEN FLOOR

PLEASE OFFER COMMENTS,
RECOMMENDATIONS AND IDEAS FOR
IMPROVING OUR COMMUNITY

RP

Richmond Place

THANK YOU
FOR
ATTENDING