

**Finance Committee Report to Official Board
September 2021**

Subject	Notes	Action by
August	<ul style="list-style-type: none">- Overall revenue is 87% of budgeted revenue, however compared to 2020, overall revenue is 11% higher- Property - \$2000 for sign electrical and \$3205 of parking lot resurfacing is covered by CC and reimbursement by Collier Place- When we remove the CC expenses in property, the actual ordinary income is -\$39,351 which is on budget	