

**Riverdale Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$6,516.06
2023 Assessments Collected in 2023	\$22,337.16
Total 2023 Assessments Paid	\$28,853.22

Expenses:

Electric Service	\$3,098.10
Fencing	\$1,774.00
Grounds Maintenance	\$7,563.16
Mailings/Postage	\$120.00
Management Fee	\$5,104.50
Plumbing Repairs	\$650.00
Pool Maintenance	\$7,874.10
Taxes/Tax Prep	\$200.00
Telephone/Internet Service	\$1,083.23
Utilities-Power/Water Comb	\$968.47
Water Service	\$190.76
Total Expenses	\$28,626.32