

**Evanwood Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$11,975.78
2023 Assessments Collected in 2023	\$42,078.42
Clubhouse Income	\$785.00
Total 2023 Assessments Paid	\$54,839.20

Expenses:

Attorneys Fees	\$1,375.00
Cleaning and Supplies	\$540.00
Clubhouse Expenses	\$35.00
Electric Service	\$762.44
Fencing	\$2,000.00
Gas Service	\$512.80
Grounds Maintenance	\$4,975.00
Insurance	\$3,269.00
Mailboxes	\$100.00
Mailings/Postage	\$1,056.15
Management Fee	\$8,910.20
Misc Expenses	\$96.42
Plumbing Repairs	\$4,854.00
Pool Maintenance	\$10,478.08
Security/Security Cameras	\$190.00
Street Light Electricity	\$9,942.25
Taxes/Tax Prep	\$214.57
Telephone/Internet Service	\$1,916.99
Trash Collection	\$211.39
Water	\$623.56
Total Expenses	\$52,062.85