

**Morning Lake Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$6,750.00
2023 Assessments Collected in 2023	\$6,707.00
Total 2023 Assessments Paid	\$13,457.00
Transfer of HOA Funds	\$25,170.15
	\$38,627.15

Expenses:

Attorneys Fees	\$5,320.00
Electric Service	\$222.77
Grounds Maintenance	\$6,314.48
Insurance	\$575.36
Irrigation Repair	\$175.00
Mailings/Postage	\$332.84
Management Fee	\$4,500.00
Misc Expenses	\$235.11
Street Light Electricity	\$3,995.12
Water Service	\$368.34
Total Expenses	\$22,039.02