

**Kenmare Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$8,185.00
2023 Assessments Collected in 2023	\$13,743.67
Total 2023 Assessments Paid	\$21,928.67
Insurance Settlement	\$3,604.91
	\$25,533.58

Expenses:

Grounds Maintenance	\$11,860.00
Insurance	\$1,216.15
Mailings/Postage	\$267.30
Management Fee	\$5,489.70
Signage	\$3,247.00
Taxes/Tax Prep	\$342.14
Total Expenses	\$22,422.29