

**Sweetwater Farms Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$6,300.00
2023 Assessments Collected in 2023	\$8,115.00
Total 2023 Assessments Paid	\$14,415.00
Insurance Claim from Accident	\$23,473.73
Insurance Refund	\$20.35
	\$37,909.08

Expenses:

Back Flow Testing	\$100.00
Electric Service	\$235.73
Grounds Maintenance	\$5,925.00
Insurance	\$788.00
Management Fee	\$2,400.00
Misc Expenses from Accident	\$23,292.60
Street Light Electricity	\$1,851.99
Taxes/Tax Prep	\$213.70
Water Service	\$308.73
Total Expenses	\$35,115.75