

Oakland Farm Homeowners Association
2023 Income & Expense Report

Income

2023 Assessments Collected in 2022	\$15,711.00
2023 Assessments Collected in 2023	\$47,960.76
Total 2023 Assessments Paid	\$63,671.76

Expense

Administrative	
Insurance	1,261.57
Legal	1,605.41
Mailings/Postage	899.10
Management Fees	8,632.00
Taxes/Tax Prep	273.76
Landscape & Grounds	
12 Month Maintenance Contract	16,124.94
General Maintenance	268.10
Playground Maintenance	250.00
Trash Service	76.05
Utilities	
Electric - General	420.25
Electric - Street Lights	2,405.14
Water Service	529.87
Total Expenses	\$32,746.19