

Conamra Farms Homeowners Association
2022 Income and Expenses
April thru December ONLY

Income:

2022 Assessments collected in 2021	\$0.00
2022 Assessments collected in 2022	\$19,250.00
Total 2022 Assessments Paid	\$19,250.00

Expenses:

Grounds Maintenance	\$2,700.00
Insurance	\$1,721.00
Mailings/Postage	\$75.40
Management Fee	\$3,000.00
Street Light Electricity	\$3,893.21
Taxes/Tax Prep	\$21.56
Total Expenses	\$11,411.17