

**East Main Meadows Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$7,260.69
Total 2023 Assessments Paid	\$7,260.69
Developer Funding	\$11,000.00
	\$18,260.69

Expenses:

Back Flow Testing	\$200.00
Electric Service	\$215.78
Grounds Maintenance	\$10,713.00
Insurance	\$3,462.80
Management Fee	\$2,800.00
Street Light Electricity	\$2,493.94
Taxes/Tax Prep	\$233.26
Water Service	\$2,183.53
Total Expenses	\$22,302.31