

**Wingate Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$10,613.42
<b>Total 2023 Assessments Paid</b>	<b>\$10,613.42</b>
Developer Funding	\$3,000.00
	<b>\$13,613.42</b>

**Expenses:**

Electric Service	\$181.72
Grounds Maintenance	\$7,800.00
Insurance	\$491.00
Management Fees	\$3,150.00
Street Light Electricity	\$3,589.39
Taxes/Tax Prep	\$263.22
Water Service	\$374.77
<b>Total Expenses</b>	<b>\$15,850.10</b>