

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

Income:

2023 Assessments Collected in 2022	\$11,650.00
2023 Assessments Collected in 2023	\$7,650.00
Total 2023 Assessments Paid	\$19,300.00

Expenses:

Attorneys Fees	\$1,200.00
Grounds Maintenance	\$10,929.00
Insurance	\$1,374.00
Management Fee	\$4,025.00
Misc Expenses	\$190.59
Reserve Funds	\$5,000.00
Signage	\$120.00
Street Light Electricity	\$2,662.48
Taxes/Tax Prep	\$251.74
Water Service	\$757.07
Total Expenses	\$26,509.88