

Shands Park Homeowners Association
2023 Income and Expenses April thru December ONLY

Income:

| | |
|------------------------------------|-------------------------|
| 2023 Assessments Collected in 2022 | \$0.00 |
| 2023 Assessments Collected in 2023 | \$4,473.58 |
| Total 2023 Assessments Paid | <hr/> \$4,473.58 |

Expenses:

| | |
|--------------------------|-------------------------|
| Incorporation Fees | \$200.00 |
| Insurance | \$510.00 |
| Management Fee | \$2,450.00 |
| Misc Expenses | \$100.00 |
| Street Light Electricity | \$796.60 |
| Taxes/Tax Prep | \$91.26 |
| Water Service | \$227.52 |
| Total Expenses | <hr/> \$4,375.38 |