

**Carriage Run Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$17,176.69
Total 2023 Assessments Paid	\$17,176.69
Developer Funding	\$6,500.00
	\$23,676.69

Expenses:

Grounds Maintenance	\$10,665.24
Insurance	\$425.00
Management Fee	\$2,450.00
Misc Expenses	\$100.00
Street Light Electricity	\$2,023.89
Taxes/Tax Prep	\$76.84
Water Service	\$389.51
Total Expenses	\$16,130.48