

**Johnson Fields Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$5,400.08
2023 Assessments Collected in 2023	\$5,322.36
Total 2023 Assessments Paid	\$10,722.44

Expenses:

Grounds Maintenance	\$3,875.00
Insurance	\$938.00
Mailings/Postage	\$192.00
Management Fee	\$4,025.00
Street Light Electricity	\$4,947.21
Taxes/Tax Prep	\$231.32
Total Expenses	\$14,208.53