

**Shaftsbury Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$8,101.12
2023 Assessments Collected in 2023	\$11,796.55
Total 2023 Assessments Paid	\$19,897.67
Broad River Refund	\$185.50
	\$20,083.17

Expenses:

Back Flow Testing	\$100.00
Grounds Maintenance	\$6,000.00
Insurance	\$1,059.96
Mailboxes	\$100.00
Mailings/Postage	\$891.95
Management Fee	\$8,353.80
Street Light Electricity	\$3,972.42
Taxes/Tax Prep	\$217.13
Water	\$216.78
Total Expenses	\$20,912.04