

**Hawkins Park Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$2,255.00
2023 Assessments Collected in 2023	\$105,359.66
Total 2023 Assessments Paid	\$107,614.66
Greenville Water Refund	\$150.00
	\$107,764.66

Expenses:

Back Flow Testing	\$125.00
Grounds Maintenance	\$35,810.00
Incorporation Fees	\$15.00
Insurance	\$9,001.09
Mailings/Postage	\$75.65
Management Fee	\$8,630.40
Misc Expenses	\$450.00
Street Light Electricity	\$2,391.71
Taxes/Tax Prep	\$200.00
Trash Collection	\$15,892.33
Water Service	\$368.85
Total Expenses	\$72,960.03