

**Foster Place Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$6,080.00
2023 Assessments Collected in 2023	\$4,623.34
<b>Total 2023 Assessments Paid</b>	<b>\$10,703.34</b>

**Expenses:**

Grounds Maintenance	\$2,350.00
Insurance	\$922.00
Mailings/Postage	\$219.50
Management Fee	\$3,240.00
Refund	\$320.00
Street Light Electricity	\$1,746.24
Taxes/Tax Prep	\$238.48
<b>Total Expenses</b>	<b>\$9,036.22</b>