

**Gardens at Rock Springs Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$7,380.00
2023 Assessments Collected in 2023	\$28,690.00
Total 2023 Assessments Paid	\$36,070.00

Expenses:

Back Flow Testing	\$100.00
Grounds Maintenance	\$27,360.00
Insurance	\$630.00
Irrigation Repairs	\$1,775.00
Mialings/Postage	\$70.80
Management Fee	\$1,320.00
Taxes/Tax Prep	\$200.00
Water Service	\$5,639.49
Total Expenses	\$37,095.29