

**Johnson Fields Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments Collected in 2021	\$6,000.00
2022 Assessments Collected in 2022	\$5,251.72
Total 2022 Assessments Paid	\$11,251.72

Expenses:

Grounds Maintenance	\$4,200.00
Insurance	\$746.00
Mailings/Postage	\$80.00
Management Fee	\$4,200.00
Street Light Electricity	\$4,434.95
Taxes/Tax Prep	\$205.40
Total Expenses	\$13,866.35