

**Lake Emory Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$24,108.25
2023 Assessments Collected in 2023	\$18,769.79
Total 2023 Assessments Paid	\$42,878.04
ARC Fee	\$250.00
	\$43,128.04

Expenses:

Electric Service	\$589.03
Entrance Lighting Repairs	\$365.30
Grounds Maintenance	\$8,890.00
Insurance	\$2,957.00
Lake Maintenance	\$20,000.00
Mailboxes	\$100.00
Mailings/Postage	\$107.56
Management Fee	\$5,520.80
Misc Expenses	\$144.19
Signage	\$329.56
Street Light Electricity	\$9,078.96
Taxes/Tax Prep	\$244.90
Water Service	\$483.84
Total Expenses	\$48,811.14