

**Colts Run Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$3,750.00
2023 Assessments Collected in 2023	\$2,435.52
Total 2023 Assessments Paid	\$6,185.52

Expenses:

Grounds Maintenance	\$1,000.00
Insurance	\$764.00
Management Fee	\$1,800.00
Street Light Electricity	\$1,555.68
Taxes/Tax Prep	\$224.25
Total Expenses	\$5,343.93