

**North Park Private Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$280.00
2023 Assessments Collected in 2023	\$9,936.29
Total 2023 Assessments Paid	\$10,216.29
Developer Funding	\$450.00
	\$10,666.29

Expenses:

Grounds Maintenance	\$900.00
Management Fee	\$1,800.00
Taxes/Tax Prep	\$200.00
Total Expenses	\$2,900.00