

**Holland Park Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$1,923.33
2023 Assessments Collected in 2023	\$22,175.27
Total 2023 Assessments Paid	\$24,098.60
Developer Funding	\$4,500.00
	\$28,598.60

Expenses:

Electric Service	\$2,005.81
Grounds Maintenance	\$9,726.85
Insurance	\$1,699.00
Mailings/Postage	\$86.20
Management Fee	\$4,200.00
Plumbing Repairs	\$1,130.00
Pool Maintenance	\$7,410.86
Signage	\$86.67
Street Light Electricity	\$5,597.50
Taxes/Tax Prep	\$200.00
Telephone/Internet Service	\$966.40
Trash Collection	\$315.00
Water Service	\$7,667.34
Total Expenses	\$41,091.63