

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

Income:

2023 Assessments Collected in 2022	\$3,600.00
2023 Assessments Collected in 2023	\$31,592.79
Total 2023 Assessments Paid	\$35,192.79

Expenses:

Grounds Maintenance	\$4,250.00
Insurance	\$1,002.00
Management Fee	\$4,227.05
Misc Expenses	\$125.00
Taxes/Tax Prep	\$200.00
Water Service	\$1,495.02
Total Expenses	\$11,299.07