

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

Income:

2023 Assessments Collected in 2022	\$6,570.00
2023 Assessments Collected in 2023	\$23,416.75
Total 2023 Assessments Paid	\$29,986.75

Expenses:

Court Cost	\$418.60
Electric Service	\$261.60
Grounds Maintenance	\$10,208.10
Mailings/Postage	\$185.90
Management Fee	\$4,352.90
Misc Expenses	\$75.00
Reserve Funds	\$100.00
Street Light Electricity	\$5,062.78
Taxes/Tax Prep	\$344.83
Water	\$1,206.68
Total Expenses	\$22,216.39