

**Cartwright Farm Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$5,775.00
2023 Assessments Collected in 2023	\$19,449.63
Total 2023 Assessments Paid	\$25,224.63

Expenses:

Court Fees	\$320.00
Grounds Maintenance	\$5,845.00
Insurance	\$1,085.00
Mailings/Postage	\$268.70
Management Fee	\$5,362.80
Street Light Electricity	\$3,110.50
Taxes/Tax Prep	\$228.08
Water Service	\$125.02
Total Expenses	\$16,345.10