

**Conamra Farms Homeowners Association  
2023 Income and Expenses**

**Income:**

|                                    |                    |
|------------------------------------|--------------------|
| 2023 Assessments Collected in 2022 | \$7,700.00         |
| 2023 Assessments Collected in 2023 | \$13,725.00        |
| <b>Total 2023 Assessments Paid</b> | <b>\$21,425.00</b> |

**Expenses:**

|                           |                    |
|---------------------------|--------------------|
| Entrance Lighting Repairs | \$394.89           |
| Grounds Maintenance       | \$9,907.00         |
| Insurance                 | \$1,721.00         |
| Mailboxes                 | \$100.00           |
| Mailings/Postage          | \$149.10           |
| Management Fee            | \$4,500.00         |
| Misc Expenses             | \$263.02           |
| Signage                   | \$207.22           |
| Street Light Electricity  | \$4,490.07         |
| Taxes/Tax Prep            | \$20.18            |
| <b>Total Expenses</b>     | <b>\$21,752.48</b> |