

Fairwind Farms Homeowners Association
 Income & Expense Statement - Unaudited
 For the Period: January 1, 2022 to December 31, 2022

Income				
	Dues/ Other			\$ 16,540.00
Expenses				
	Maintenance - Common Areas		\$ 7,812.60	
	Rosefield Ct SWM Pond			
	Maintenance		190.00	
	Foothill Ct SWM Pond			
	Repairs			
	Maintenance		600.00	
	Tennis Court Area			
	Maintenance			
	Lighting		403.58	
	Insurance		419.00	
	P.O. Box Rental		232.00	
	Hall rentals		87.50	
	Community Sponsored Events		222.12	
	Administrative			
	Bank Service Charges	\$	80.00	
	Postage		238.00	
	Telephone		125.00	
	Copies			
	Dues Collection Expenses			
	Attorneys Fees - Collections			
	Miscellaneous		552.06	
			995.06	10,961.86
				<u>\$ 5,578.14</u>
Income (Deficit)				