

Fairwind Farms Homeowners Association  
 Income & Expense Statement - Unaudited  
 For the Period: January 1, 2023 to December 31, 2023

Income

Dues/ Other \$ 20,543.00

Expenses

Maintenance - Common Areas	\$ 13,338.08		
Rosefield Ct SWM Pond			
Maintenance	190.00		
Foothill Ct SWM Pond			
Repairs			
Maintenance	600.00		
Tennis Court Area			
Maintenance	230.00		
Lighting	505.19		
Insurance	419.00		
P.O. Box Rental	248.00		
Hall rentals	207.50		
Community Sponsored Events	424.07		
Administrative			
Bank Service Charges	\$ 72.00		
Postage	258.00		
Telephone	250.00		
Copies			
Dues Collection Expenses			
Attorneys Fees - Collections			
Miscellaneous	540.96	1,120.96	17,282.80

Income (Deficit)

\$ 3,260.20