

Fairwind Farms Homeowners Association
Income & Expense Statement - Unaudited
For the Period: January 1, 2024 to June 30, 2024

Income

Dues/Other	\$ 7,677.00
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Expenses

Maintenance - Common Areas		\$ 2,507.80	
Rosefield Ct SWM Pond			
Maintenance			
Foothill Ct SWM Pond			
Maintenance			
Tennis Court Area			
Maintenance			
Lighting		261.19	
Insurance		419.00	
P.O. Box Rental		256.00	
Hall rentals			
Community Sponsored Events		512.55	
Administrative			
Bank Service Charges	\$ 54.00		
Postage	272.00		
Telephone	194.00		
Copies			
Dues Collection Expense	9.73		
Attorneys Fees			
Miscellaneous	675.34	<u>1,205.07</u>	<u>5,161.61</u>

Income (Deficit)

\$ 2,515.39