

**Chesterfield Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments Collected in 2021	\$3,935.00
2022 Assessments Collected in 2022	\$6,191.18
Total 2022 Assessments Paid	\$10,126.18

Expenses:

Grounds Maintenance	\$4,775.00
Insurance	\$761.00
Mailings/Postage	\$135.80
Management Fee	\$3,300.00
Street Light Electricity	\$1,158.12
Taxes/Tax Prep	\$216.81
Water Service	\$135.00
Total Expenses	\$10,481.73