

CS Expenses - July 20, 2024

| Expense/Category | CY 23 | CY 24 |
|----------------------------|--------------|--------------|
| CCEC | 2251 | 2556 |
| Mowing/Landscaping | 11350 | 12270 |
| Legal | 2890 | 220 |
| Postage/PO Box | 223 | 300 |
| Annual Meeting | 405 | 405 |
| Repairs/Misc | 420 | 1450 |
| Insurance | 1060 | 1100 |
| Boat Launch Reimbursements | 240 | |
| Website Hosting | | 100 |
| | | |
| Total | 18839 | 18401 |