

LOW Association Year End Expense Report 2023

Expenses	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Akron Lease Agreement												\$25.00	\$25.00
Business supplies													\$0.00
C & S Landscaping					\$1,402.31	\$795.36	\$1,052.63	\$886.65	\$877.03	\$1,077.61	\$664.06	\$761.79	\$7,517.44
Electric	\$75.60	\$71.28	\$70.35	\$72.14	\$71.25	\$70.82	\$71.75	\$72.56	\$72.95	\$79.12	\$77.97	\$79.00	\$884.79
Insurance												*	\$0.00
K & C Formation Rewrite													\$0.00
Legal K & C	\$140.00		\$56.25									\$700.00	\$896.25
Front Entry Lighting Repair		\$595.00											\$595.00
Front Mulch							\$2,401.88						\$2,401.88
State of OH certificate (pay every 5 yrs.)	\$25.00												\$25.00
refund of dues overpayment		\$100.00											\$100.00
													\$0.00
Total:	\$240.60	\$766.28	\$126.60	\$72.14	\$1,473.56	\$866.18	\$3,526.26	\$959.21	\$949.98	\$1,156.73	\$742.03	\$1,565.79	\$12,445.36