



PROPERTY OWNERS ASSOCIATION





PROPERTY OWNERS ASSOCIATION

## MPOA Unaudited Financials (cash basis)

	2021		2022
Membership Income	\$ 245,	500 \$	213,250
Donations - General	55,	,515	14,230
Donations – Hurricane Recovery		-	138,040
Other Income	7,	,115	7,066
Total Income	308	,030	372,585
Park Operating and Maintenance	\$ 151,	,373 \$	167,329
Hurricane Recovery		-	117,283
Bathroom Renovations		-	56,559
Park Gates		-	27,645
Other Neighborhood Improvements	11,	,650	7,768
Other Association Expenses	35,	,576	34,013
Total Expenses	198	,599	410,597
Income Less Expenses	\$ 109	,432 \$	(38,012)
Cash Reserves as of 12/31/2022		\$	449,499



PROPERTY OWNERS ASSOCIATION



LANDSCAPE ARCHITECT:



**CONSULTANTS:** 



LANDSCAPE ARCHITECT:



**CONSULTANTS:** 



LANDSCAPE ARCHITECT:



CONSULTANTS:



LANDSCAPE ARCHITECT:



**CONSULTANTS:** 



LANDSCAPE ARCHITECT:



CONSULTANTS:



LANDSCAPE ARCHITECT:



CONSULTANTS:



LANDSCAPE ARCHITECT:



CONSULTANTS:



LANDSCAPE ARCHITECT:



CONSULTANTS:



LANDSCAPE ARCHITECT:



CONSULTANTS:



LANDSCAPE ARCHITECT:



CONSULTANTS:

