

**Clevedale Farms Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$10,465.63
2024 Assessments Collected in 2024	\$163,392.79
Total 2024 Assessments Paid	\$173,858.42

Expenses:

Back Flow Testing	\$800.00
Court Fee Assessments	\$440.00
Electric Service	\$910.40
Exterminator	\$9,300.00
Fencing	\$385.00
General Maintenance	\$535.00
Grounds Maintenance	\$60,772.72
Guttering/Siding	\$175.00
Insurance	\$31,667.91
Irrigation Repair	\$3,025.36
Mailings/Postage	\$645.00
Management Fee	\$9,956.80
Roofing	\$375.00
Signage	\$329.67
Street Light Electricity	\$7,752.29
Taxes/Tax Prep	\$429.88
Trash Collection	\$20,092.42
Water Service	\$8,040.63
Total Expenses	\$155,633.08