

**Shoally Brook II Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$1,035.00
2024 Assessments Collected in 2024	\$24,353.59
Total 2024 Assessments Paid	<u>\$25,388.59</u>

Expenses:	
Grounds Maintenance	\$6,060.00
Incorporation Fees	\$200.00
Insurance	\$773.00
Irrigation Repair	\$425.00
Mailings/Postage	\$49.50
Management Fee	\$4,200.00
Misc. Expenses	\$100.00
Taxes/Tax Prep	\$117.88
Water Service	\$685.33
Total Expenses	<u>\$12,610.71</u>