

**Tubbs Mountain Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$3,570.00
2024 Assessments Collected in 2024	\$13,813.21
<b>Total 2024 Assessments Paid</b>	<b>\$17,383.21</b>

**Expenses:**

Back Flow Testing	\$100.00
Electric Service	\$166.96
Grounds Maintenance	\$18,000.00
Insurance	\$1,061.00
Mailings/Postage	\$52.25
Management Fee	\$4,200.00
Misc. Expenses	\$75.00
Taxes/Tax Prep	\$301.68
Water Service	\$88.16
<b>Total Expenses</b>	<b>\$24,045.05</b>