## Taylor Homeowners Association 2024 Income and Expenses Covers February thru December 2024

## Income:

2024 Assessments Collected in 2024	\$20,669.81
Total 2024 Assessments Paid	\$20,669.81
Deficit Funding	\$5,000.00
	\$25,669.81
Expenses:	
Back Flow Testing	\$500.00
Electric Service	\$283.89
Grounds Maintenance	\$12,155.91
Insurance	\$1,352.00
Mailings/Postage	\$15.60
Management Fee	\$2,466.30
Taxes/Tax Prep	\$151.65
Water Service	\$1,621.15
Total Expenses	\$18,546.50