

**Riverdale Homeowners Association
2024 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2024 Assessments Collected in 2023 | \$6,512.12 |
| 2024 Assessments Collected in 2024 | \$22,679.13 |
| Total 2024 Assessments Paid | \$29,191.25 |

Expenses:

| | |
|----------------------------|--------------------|
| Electric Service | \$1,784.11 |
| Fencing | \$175.00 |
| Grounds Maintenance | \$7,753.32 |
| Management Fee | \$4,920.00 |
| Pool Maintenance | \$8,086.92 |
| Taxes/Tax Prep | \$215.00 |
| Telephone/Internet Service | \$1,479.63 |
| Utilities-Power/Water Comb | \$1,186.10 |
| Water Service | \$3,009.84 |
| Total Expenses | \$28,609.92 |