

**Holland Park Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$9,781.67
2024 Assessments Collected in 2024	\$34,921.18
Total 2024 Assessments Paid	\$44,702.85
Developer Funding	\$16,500.00
	\$61,202.85

Expenses:

Back Flow Testing	\$325.00
Electric Service	\$2,868.33
Grounds Maintenance	\$17,468.44
Insurance	\$1,819.00
Mailings/Postage	\$793.70
Management Fee	\$5,082.00
Pool Maintenance	\$10,411.08
Street Light Electricity	\$8,569.65
Taxes/Tax Prep	\$215.00
Telephone/Internet Service	\$1,049.36
Trash Collection	\$420.00
Water Service	\$2,562.55
Total Expenses	\$51,584.11