

**Jonathan Creek Preserve Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$10,000.00
2024 Assessments Collected in 2024	\$13,000.00
<b>Total 2024 Assessments Paid</b>	<b>\$23,000.00</b>

**Expenses:**

Electric Service	\$601.69
Grounds Maintenance	\$7,920.08
Insurance	\$586.00
Mailings/Postage	\$59.20
Management Fee	\$1,800.00
Misc. Expenses	\$61.39
Road Repairs	\$595.00
Taxes/Tax Prep	\$215.00
<b>Total Expenses</b>	<b>\$11,838.36</b>