

**Ivy Grove Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$0.00
2024 Assessments Collected in 2024	\$9,870.73
<b>Total 2024 Assessments Paid</b>	<b>\$9,870.73</b>
Deficit Funding	\$5,000.00
	<b>\$14,870.73</b>

**Expenses:**

Electric Service	\$248.13
Grounds Maintenance	\$5,130.00
Insurance	\$1,374.11
Management Fee	\$2,800.00
Misc. Expenses	\$100.00
Taxes/Tax Prep	\$310.82
Water Service	\$2,318.41
<b>Total Expenses</b>	<b>\$12,281.47</b>