

**Ridgewalk Cottages Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$3,217.71
2024 Assessments Collected in 2024	\$102,283.93
Total 2024 Assessments Paid	\$105,501.64
Water Refund	\$239.70
Insurance Claim	\$2,822.70
	\$108,564.04
 Expenses:	
Back Flow Testing	\$250.00
Electric Service	\$479.14
Fencing	\$3,303.70
Grounds Maintenance	\$74,708.76
Insurance	\$1,246.00
Irrigation Repair	\$1,692.19
Mailings/Postage	\$148.00
Management Fee	\$5,100.00
Misc. Expenses	\$763.59
Reserve Funds	\$6,999.60
Street Light Electricity	\$3,330.36
Taxes/Tax Prep	\$339.28
Trash Collection	\$5,727.36
Water Service	\$3,908.93
Total Expenses	\$107,996.91