

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

Income:

2024 Assessments Collected in 2023	\$8,640.00
2024 Assessments Collected in 2024	\$34,217.11
Total 2024 Assessments Paid	\$42,857.11

Expenses:

Grounds Maintenance	\$7,020.00
Insurance	\$1,103.00
Mailings/Postage	\$394.25
Management Fee	\$5,938.50
Misc. Expenses	\$80.00
Signage	\$400.00
Street Light Electricity	\$2,448.60
Taxes/Tax Prep	\$263.85
Water Service	\$122.69
Total Expenses	\$17,770.89