

Hearthstone Meadows Homeowners Association 2024 Income and Expenses

Income:

2024 Assessments Collected in 2023	\$4,751.10
2024 Assessments Collected in 2024	\$7,018.95
Total 2024 Assessments Paid	\$11,770.05
Donation for Attorneys Fees	<u>\$3,872.99</u>
	\$15,643.04

Expenses:

Attorneys Fees	\$3,872.99
Court Fee Assessments	\$160.00
Electric Service	\$224.00
Insurance	\$950.00
Mailings/Postage	\$147.65
Management Fee	\$3,600.00
Misc. Expenses	\$100.00
Street Light Electricity	\$5,978.73
Taxes/Tax Prep	\$215.00
Total Expenses	\$15,248.37