

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

<b>Income:</b>	
2024 Assessments Collected in 2023	\$5,865.99
2024 Assessments Collected in 2024	\$22,079.51
<b>Total 2024 Assessments Paid</b>	<u><b>\$27,945.50</b></u>
<b>Expenses:</b>	
Electric Service	\$305.00
Grounds Maintenance	\$10,984.32
Insurance	\$1,671.00
Mailings/Postage	\$484.15
Management Fee	\$4,076.40
Misc. Expenses	\$75.00
Street Light Electricity	\$5,705.69
Taxes/Tax Prep	\$361.28
Water Service	\$1,249.87
<b>Total Expenses</b>	<u><b>\$24,912.71</b></u>