

**Adley Trace Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$4,400.00
2024 Assessments Collected in 2024	\$25,775.56
<b>Total 2024 Assessments Paid</b>	<b>\$30,175.56</b>

**Expenses:**

Electric Service	\$114.26
Grounds Maintenance	\$4,328.00
Insurance	\$780.00
Mailings/Postage	\$24.75
Management Fee	\$4,200.00
Misc. Expenses	\$75.00
Street Light Electricity	\$524.59
Taxes/Tax Prep	\$1,988.01
Misc. Expenses	\$500.51
<b>Total Expenses</b>	<b>\$12,535.12</b>