

James Place Homeowners Association
2024 Income and Expenses
Covers February thru December 2024

Income:

2024 Assessments Collected in 2024	\$23,913.24
Total 2024 Assessments Paid	\$23,913.24
Deficit Funding	\$4,200.00
	\$28,113.24

Expenses:

Attorneys Fees	\$135.00
Grounds Maintenance	\$4,125.00
Insurance	\$681.00
Management Fee	\$1,750.00
Misc. Expenses	\$100.00
Street Light Electricity	\$573.00
Taxes/Tax Prep	\$65.15
Water Service	\$266.24
Total Expenses	\$7,695.39