

**Ridgestone Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$3,725.00
2024 Assessments Collected in 2024	\$117,157.80
Total 2024 Assessments Paid	\$120,882.80
Transferred from Reserves	\$11,030.00
Insurance Claim	\$4,990.97
	\$136,903.77

Expenses:

Attorneys Fees	\$968.00
Back Flow Testing	\$250.00
Electric Service	\$459.95
Fencing	\$12,689.34
Grounds Maintenance	\$77,158.35
Irrigation Repair	\$11,932.11
Mailings/Postage	\$142.50
Management Fee	\$4,800.00
Misc. Expenses	\$754.69
Reserve Funds	\$18,000.00
Signage	\$195.00
Street Light Electricity	\$2,817.96
Taxes/Tax Prep	\$413.15
Trash Collection	\$5,731.92
Water Service	\$6,281.27
Website	\$300.00
Total Expenses	\$142,894.24