

**Holly Farm Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$12,093.83
2024 Assessments Collected in 2024	\$39,325.91
Total 2024 Assessments Paid	\$51,419.74

Expenses:

Court Fee Assessments	\$1,720.00
Electric Service	\$297.40
Grounds Maintenance	\$24,937.04
Irrigation Repair	\$290.00
Management Fee	\$7,766.55
Misc. Expenses	\$80.00
Street Light Electricity	\$4,993.61
Taxes/Tax Prep	\$313.99
Water Service	\$1,446.80
Insurance	\$1,667.00
Playground Rep.	\$2,009.20
Total Expenses	\$45,521.59