

2024 - 2025 FINANCIALS

Prior Balance: \$7579.57

HOA Fees Collected: \$2150.00

\$100.00 - Church fee

\$670.46 - Insurance (Common Grounds)

\$67.61 - Taxes (Common Grounds)

\$320.00 - Eraser Usage (Curb Service)

\$158.90 - Other Expenses (Web & Payment Usage)

\$3300.00 - Tree Service (Common Grounds)

New Balance: \$5112.60