

Alder Pond Homeowners Association
2024 Income and Expenses
Covers April thru December 2024

Income:

2024 Assessments Collected in 2023	\$0.00
2024 Assessments Collected in 2024	\$5,075.75
	\$5,075.75
Total 2024 Assessments Paid	\$5,075.75
Deficit Funding	\$16,000.00
	\$21,075.75

Expenses:

Administration	
Insurance	\$1,308.00
Mailings/Postage	\$7.35
Management Fee	\$2,450.00
Landscaping	
12 Month Grounds Maintenance	\$9,107.68
Fertilizer	\$2,004.00
General Maintenance	\$1,601.02
Stormwater Pond Maintenance	\$1,400.00
Other	
Banking	\$81.98
Utilities	
Electric Services-General & Streelights	\$1,714.05
Water Service	\$668.92
	\$20,343.00
Total Expenses	\$20,343.00