

**James Place Homeowners Association
2025 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2025 Assessments Collected in 2024 | \$5,850.00 |
| 2025 Assessments Collected in 2025 | \$11,705.63 |
| Total 2025 Assessments Paid | \$17,555.63 |
| Developer Funding | \$12,000.00 |
| | \$29,555.63 |

Expenses:

| | |
|--------------------------|-------------------|
| Grounds Maintenance | \$3,536.88 |
| Insurance | \$1,320.20 |
| Mailings/Postage | \$156.25 |
| Management Fee | \$2,100.00 |
| Street Light Electricity | \$1,345.18 |
| Survey | \$300.00 |
| Taxes/Tax Prep | \$300.15 |
| Water Service | \$381.15 |
| Total Expenses | \$9,439.81 |