

**Jonathan Creek Preserve Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$15,600.00
2025 Assessments Collected in 2025	\$12,880.00
<b>Total 2025 Assessments Paid</b>	<b>\$28,480.00</b>
Town of Maggie Valley Road Payment	\$19,642.50
	<b>\$48,122.50</b>

**Expenses:**

Electric Service	\$604.68
Grounds Maintenance	\$6,710.00
Insurance	\$615.00
Mailings/Postage	\$159.00
Management Fee	\$1,800.00
Road Repair/Major Repair	\$65,475.00
Taxes/Tax Prep	\$235.00
<b>Total Expenses</b>	<b>\$75,598.68</b>