

Timberlake HOA 2024 Income/Expenses

| Money In | |
|---------------------|----------------|
| Annual Dues | \$9,422 |
| Additional income | \$0 |
| Total income | \$9,422 |

| Money Out | |
|------------------------------------|----------------|
| General Liability Insurance | \$1,970 |
| Groundskeeping | \$6,358 |
| Printing, Postage, Office supplies | \$158 |
| Electricity | \$407 |
| Total expenses | \$8,893 |

| Money Left Over | |
|-----------------------|-------|
| Income minus expenses | \$530 |

