

Terra Ridge HOA
Profit & Loss
January through December 2024

	<u>Jan - Dec 24</u>
Ordinary Income/Expense	
Income	
Covenant Violations	2,500.00
Dues	5,450.00
	<hr/>
Total Income	7,950.00
Expense	
Government Fees	25.00
Insurance Expense	842.00
Postage and Delivery	208.56
Professional Fees	210.00
Water	647.60
Website	27.25
	<hr/>
Total Expense	1,960.41
	<hr/>
Net Ordinary Income	5,989.59
	<hr/>
Net Income	<u><u>5,989.59</u></u>