

**Oak Meadows Owners Association INC**  
**January - December 2024**

Total

Income	Total
Document fees	2,000.00
Membership Dues	114,300.00
Transfer Fees	5,000.00
<b>Total Income</b>	<b>\$ 121,300.00</b>
<b>Gross Profit</b>	<b>\$ 121,300.00</b>
Expenses	
Accounting	27,000.00
Bank Service Charges	190.00
General	1,000.00
Information Technology ( IT)	1,900.00
Insurance	9,000.00
Landscaping	50,000.00
Legal Expenses	6,000.00
Postage and Delivery	1,100.00
Printing and Reproduction	1,150.00
Rent, meeting room	150.00
Reserve Account Allocation	3,000.00
Social Committee	4,000.00
Storage	410.00
Supplies	300.00
Taxes	100.00
Utilities	16,000.00
<b>Total Expenses</b>	<b>\$ 121,300.00</b>
<b>Net Operating Income</b>	<b>\$ 0.00</b>
<b>Net Income</b>	<b>\$ 0.00</b>

**2024 DUES \$300**  
**NO Dues increase for 2024!**