

Elk Meadows HOA 2024 Tax Accounting

2024	Skynet	City of Enumclaw	PSE	Landscape	H & R Block	Insurance	Other -YTD	
January		\$ 27.78	\$ 21.79				Annual fee WA. State	\$ 20.00
February	\$ 398.80	\$ 28.75			\$ 150.00		Irrigation Back Flow	\$ 65.34
March	\$ 18.00	\$ 28.75	\$ 21.79	\$ 2,926.60			Admin Costs	\$ 794.59
April	\$ 18.00	\$ 28.75		\$ 561.95			Meeting costs	\$ 80.18
May	\$ 18.00	\$ 31.30	\$ 21.79	\$ 3,347.76		\$ 181.00	Adobe	\$ 261.18
June	\$ 18.00	\$ 28.75		\$ 912.04			Newsletters	\$ 87.51
July	\$ 18.00	\$ 107.80	\$ 21.79	\$ 524.36				
August	\$ 18.00	\$ 110.35		\$ 831.45				
September	\$ 18.00	\$ 271.00	\$ 21.92	\$ 983.37				
October	\$ 45.23	\$ 107.80		\$ 725.27				
November	\$ 18.00	\$ 87.40	\$ 21.93					
December	\$ 18.00	\$ 28.75		\$ 1,057.42				

Totals \$ 606.03 \$ 887.18 \$ 131.01 \$ 11,870.22 \$ 150.00 \$ 181.00 \$ 1,308.80

Total Annual Expenses  
\$15,134.24

Income 2024  
\$ 11,234.32

Uncollected  
\$ 2,975.00