

**Holly Farm Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$10,178.02
2025 Assessments Collected in 2025	\$38,193.63
<b>Total 2025 Assessments Paid</b>	<b>\$48,371.65</b>

**Expenses:**

Court Fee Assessments	\$915.00
Electric Service	\$985.01
Grounds Maintenance	\$29,333.04
Insurance	\$1,855.00
Mailings/Postage	\$1,030.35
Management Fee	\$7,378.80
Misc. Expenses	\$80.00
Playground Repairs	\$1,669.20
Street Light Electricity	\$5,577.08
Taxes/Tax Prep	\$333.99
Water Service	\$1,450.88
<b>Total Expenses</b>	<b>\$50,608.35</b>