

**Saddlers Walk Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$11,736.00
2025 Assessments Collected in 2025	\$11,379.00
Total 2025 Assessments Paid	\$23,115.00

Expenses:

Grounds Maintenance	\$10,705.00
Insurance	\$1,448.00
Mailings/Postage	\$403.15
Management Fee	\$4,645.80
Misc. Expenses	\$439.80
Street Light Electricity	\$4,148.54
Taxes/Tax Prep	\$256.65
Total Expenses	\$22,046.94