

**Reserve at Rich Glen Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$8,121.00
2025 Assessments Collected in 2025	\$5,324.88
<b>Total 2025 Assessments Paid</b>	<b>\$13,445.88</b>

**Expenses:**

Grounds Maintenance	\$2,900.00
Insurance	\$1,411.00
Mailings/Postage	\$171.70
Management Fee	\$3,900.00
Reserve Funds	\$2,500.00
Taxes/Tax Prep	\$338.72
<b>Total Expenses</b>	<b>\$11,221.42</b>