

**Colts Run Homeowners Association
2025 Income and Expenses**

Income:	
2025 Assessments Collected in 2024	\$4,500.00
2025 Assessments Collected in 2025	\$1,656.64
Total 2025 Assessments Paid	<u>\$6,156.64</u>
Expenses:	
Grounds Maintenance	\$600.00
Insurance	\$816.00
Mailings/Postage	\$30.00
Management Fee	\$1,800.00
Street Light Electricity	\$1,714.62
Taxes/Tax Prep	\$259.60
Total Expenses	<u>\$5,220.22</u>