

**Ellington Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$11,201.23
2025 Assessments Collected in 2025	\$29,581.34
Total 2025 Assessments Paid	\$40,782.57

Expenses:

Court Fee Assessments	\$585.00
Electric Services	\$1,043.66
Entrance Lighting Repair	\$152.73
Grounds Maintenance	\$9,756.04
Insurance	\$1,756.00
Mailings/Postage	\$570.40
Management Fee	\$6,295.20
Misc. Expenses	\$1,110.00
Reserve Funds	\$10,000.00
Street Light Electricity	\$7,267.13
Taxes/Tax Prep	\$1,103.80
Water Service	\$954.94
Total Expenses	\$40,594.90