

Hawthorn Ridge Homeowners Association
2025 Income and Expenses
June - December Only

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$929.59
Total 2025 Assessments Paid	\$929.59
Developer Funding	\$6,000.00
	\$6,929.59

Expenses:

Electric Service	\$29.92
Grounds Maintenance	\$1,800.00
Management Fee	\$700.00
Street Light Electricity	\$847.24
Taxes/Tax Prep	\$24.25
Water Service	\$875.41
Total Expenses	\$4,276.82