Chatham Forest Homeowners Association
2025 Income and Expenses

Income:	
2025 Assessments Collected in 2024	$19,936.86
2025 Assessments Collected in 2025	$59,813.16
Total 2025 Assessments Paid	**$79,750.02**

Expenses:	
Electric Service	$2,622.17
Exterminator	$800.00
Grounds Maintenance	$13,184.00
Insurance	$3,483.88
Mailings/Postage	$996.65
Management Fee	$5,778.50
Misc. Expenses	$100.00
Pool Maintenance	$8,714.00
Signage	$1,066.81
Street Light Electricity	$5,886.70
Taxes/Tax Prep	$235.00
Telephone/internet Service	$1,292.64
Trash Collection	$170.00
Water Service	$5,143.78
Total Expenses	**$49,474.13**