

**Ivy Walk Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$12,342.00
2025 Assessments Collected in 2025	\$12,695.89
Total 2025 Assessments Paid	\$25,037.89

Expenses:

Attorneys Fees	\$200.00
Electric Service	\$473.17
Grounds Maintenance	\$12,752.33
Insurance	\$1,116.00
Irrigation Repair	\$95.00
Mailings/Postage	\$372.90
Management Fee	\$3,672.00
Misc. Expenses	\$135.31
Reserve Funds	\$500.00
Signage	\$940.00
Street Light Electricity	\$6,091.46
Taxes/Tax Prep	\$417.80
Water Service	\$466.93
Total Expenses	\$27,232.90