

**Shaftsbury Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$11,805.56
2025 Assessments Collected in 2025	\$20,172.85
Total 2025 Assessments Paid	\$31,978.41

Expenses:

Back Flow Testing	\$75.00
Grounds Maintenance	\$4,785.00
Insurance	\$1,500.00
Mailings/Postage	\$343.75
Management Fee	\$8,353.80
Misc. Expenses	\$321.00
Street Light Electricity	\$4,524.84
Taxes/Tax Prep	\$252.30
Water Service	\$261.19
Total Expenses	\$20,416.88