

**Evanwood Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$14,725.56
2025 Assessments Collected in 2025	\$34,055.05
Clubhouse Income	\$825.00
<b>Total 2025 Assessments Paid</b>	<hr/> <b>\$49,605.61</b>

**Expenses:**

Cleaning and Supplies	\$1,040.00
Clubhouse Expenses	\$700.00
Court Fee Assessments	\$160.00
Electric Service	\$1,149.06
Gas Service	\$764.14
General Maintenance	\$400.00
Grounds Maintenance	\$5,075.00
Insurance	\$3,820.00
Mailboxes	\$358.45
Mailings/Postage	\$1,253.41
Management Fee	\$8,314.20
Pool Maintenance	\$7,773.71
Security/Security Camera	\$614.70
Street Light Electricity	\$10,361.54
Taxes/Tax Prep	\$249.61
Telephone/Internet Service	\$1,939.80
Trash Collection	\$120.00
Water	\$880.67
<b>Total Expenses</b>	<hr/> <b>\$44,974.29</b>