

**Shoally Brook II Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$3,630.00
2025 Assessments Collected in 2025	\$16,047.57
Total 2025 Assessments Paid	\$19,677.57

Expenses:

Attorneys Fees	\$2,619.25
Grounds Maintenance	\$5,712.00
Insurance	\$1,340.00
Irrigation Repair	\$640.00
Mailings/Postage	\$740.60
Management Fee	\$4,200.00
Taxes/Tax Prep	\$264.56
Water Service	\$1,274.34
Total Expenses	\$16,790.75