

**Saint Mark Cottages Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$9,315.00
2025 Assessments Collected in 2025	\$42,731.38
<b>Total 2025 Assessments Paid</b>	<b>\$52,046.38</b>

**Expenses:**

Fencing	\$2,400.00
Grounds Maintenance	\$37,001.00
Insurance	\$1,951.00
Irrigation Repair	\$200.00
Mailings/Postage	\$64.00
Management Fee	\$4,500.00
Misc. Expenses	\$1,607.33
Street Light Electricity	\$2,466.50
Taxes/Tax Prep	\$384.92
Trash Collection	\$5,267.12
Water Service	\$2,785.35
<b>Total Expenses</b>	<b>\$58,627.22</b>