

**Amherst Homeowners Association
2025 Income and Expenses**

Income:	
2025 Assessments Collected in 2024	\$15,950.00
2025 Assessments Collected in 2025	\$19,229.16
Total 2025 Assessments Paid	\$35,179.16

Expenses:	
Attorneys Fees	\$6,172.16
Court Fee Assessment	\$80.00
Electric Service	\$861.91
Grounds Maintenance	\$22,925.63
Insurance	\$1,743.00
Mailings/Postage	\$85.80
Management Fee	\$5,565.15
Misc. Expenses	\$379.21
Street Light Electricity	\$3,036.66
Taxes/Tax Prep	\$265.55
Water Service	\$1,288.55
Total Expenses	\$42,403.62