

**Ridgestone Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$6,185.00
2025 Assessments Collected in 2025	\$126,000.90
<b>Total 2025 Assessments Paid</b>	<b>\$132,185.90</b>
Church Payment for Fence Repair	\$1,500.00
	<b>\$133,685.90</b>

**Expenses:**

Back Flow Testing	\$200.00
Electric Service	\$468.97
Fencing	\$8,854.46
Grounds Maintenance	\$81,574.79
Insurance	\$1,049.00
Irrigation Repair	\$3,632.53
Mailings/Postage	\$128.43
Management Fee	\$4,800.00
Misc. Expenses	\$349.10
Reserve Funds	\$18,000.00
Street Light Electricity	\$2,817.96
Taxes/Tax Prep	\$552.46
Trash Collection	\$5,754.72
Water Service	\$4,943.50
Website	\$300.00
<b>Total Expenses</b>	<b>\$133,425.92</b>