

Magnolia Park Homeowners Association
2025 Income and Expenses
February - December Only

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$4,072.20
Total 2025 Assessments Paid	\$4,072.20

Expenses:

Grounds Maintenance	\$2,166.00
Insurance	\$681.00
Mailings/Postage	\$22.10
Management Fee	\$1,200.00
Street Light Electricity	\$1,388.59
Taxes/Tax Prep	\$9.20
Total Expenses	\$5,466.89