

**Riverwood Farm Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments collected in 2024	\$0.00
2025 Assessments collected in 2025	\$43,147.16
<b>Total 2016 Assessments Paid</b>	<b>\$43,147.16</b>
Developer Funding	\$6,000.00
	<b>\$49,147.16</b>

**Expenses:**

Electric Service	\$1,389.55
Grounds Maintenance	\$15,350.00
Insurance	\$1,670.37
Lease Payments	\$8,461.80
Mailings/Postage	\$6.80
Management Fee	\$2,800.00
Street Light Electricity	\$4,473.92
Taxes/Tax Prep	\$235.00
Water Service	\$19,913.07
<b>Total Expenses</b>	<b>\$54,300.51</b>