

**Amaris Homeowners Association
2025 Income and Expenses
April - December 2025 ONLY**

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$69,880.82
Total 2025 Assessments Paid	\$69,880.82
DeveloperFunding	\$4,500.00
	\$74,380.82

Expenses:

Grounds Maintenance	\$24,409.56
Insurance	\$14,120.66
Mailings/Postage	\$42.80
Management Fee	\$2,450.00
Misc. Expenses	\$150.00
Taxes/Tax Prep	\$75.26
Water Service	\$2,214.71
Total Expenses	\$43,462.99