

**Pine Valley Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$36,097.00
2025 Assessments Collected in 2025	\$64,399.93
Total 2025 Assessments Paid	\$100,496.93
Reimbursement from Pine Valley of Spartanburg	\$3,750.00
Transfer of HOA Funds	\$47,885.65
	\$152,132.58

Expenses:

Back Flow Testing	\$150.00
Court Fee Assessments	\$195.00
Electric Service	\$2,840.93
General Maintenance	\$190.00
Grounds Maintenance	\$17,711.15
HOA Funds Transfer	\$63,152.41
Insurance	\$280.74
Mailings/Postage	\$556.30
Management Fee	\$5,008.50
Misc. Expenses	\$150.00
Plumbing Repairs	\$230.00
Pool Maintenance	\$11,896.52
Security/Security Cameras	\$150.00
Street Light Electricity	\$2,965.34
Taxes/Tax Prep	\$453.77
Telephone/Internet Service	\$800.00
Water Service	\$7,949.83
Total Expenses	\$114,680.49