

**Wynbrook Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$35,425.58
2025 Assessments Collected in 2025	\$43,528.29
Total 2025 Assessments Paid	\$78,953.87
Insurance Claim	\$1,800.00
	\$80,753.87

Expenses:

Attorneys Fees	\$31.74
Back Flow Testing	\$450.00
Court Fee Assessments	\$275.00
Electric Service	\$3,257.40
Entrance Lighting Repairs	\$231.00
Exterminator	\$111.00
Grounds Maintenance	\$8,742.00
Insurance	\$2,184.00
Mailings/Postage	\$1,657.45
Management Fee	\$14,179.20
Misc Expenses	\$1,259.04
Pool Maintenance	\$10,713.37
Pressure Washing	\$275.00
Reserve Funds	\$8,000.00
Security/Security Camera	\$4,875.21
Signage	\$1,800.00
Street Light Electricity	\$13,045.44
Taxes/Tax Prep	\$646.10
Telephone/Internet Service	\$1,959.94
Trash Collection	\$339.16
Water Service	\$1,078.47
Total Expenses	\$75,110.52