

**Hawkins Park Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$2,523.61
2025 Assessments Collected in 2025	\$158,638.84
Total 2025 Assessments Paid	\$161,162.45

Expenses:

Attorneys Fees	\$1,965.00
Back Flow Testing	\$100.00
Exterminator	\$15,393.00
General Maintenance	\$225.00
Grounds Maintenance	\$38,438.00
Guttering/Siding	\$1,225.00
Insurance	\$26,897.00
Mailings/Postage	\$586.20
Management Fee	\$8,630.40
Reserve Funds	\$14,400.00
Roofing	\$14,327.60
Signage	\$50.00
Street Light Electricity	\$2,803.50
Taxes/Tax Prep	\$440.30
Trash Collection	\$16,978.50
Water Service	\$787.68
Total Expenses	\$143,247.18