

**Ballentine Homeowners Association**  
**2025 Income and Expenses**  
**August - December Only**

**Income:**

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$5,634.62
<b>Total 2025 Assessments Paid</b>	<b>\$5,634.62</b>

**Expenses:**

Insurance	\$968.00
Management Fee	\$750.00
Misc. Expenses	\$100.00
<b>Total Expenses</b>	<b>\$1,818.00</b>