

Powder Branch Homeowners Association
2025 Income and Expenses
May - December Only

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$65,180.70
Total 2025 Assessments Paid	\$65,180.70
Developer Funding	\$2,500.00
	\$67,680.70

Expenses:

Exterminator	\$2,153.33
Grounds Maintenance	\$25,520.00
Insurance	\$829.00
Mailings/Postage	\$106.40
Management Fee	\$3,880.60
Street Light Electricity	\$549.36
Taxes/Tax Prep	\$63.11
Total Expenses	\$33,101.80