

**Shiloh Farms Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$14,266.02
2025 Assessments Collected in 2025	\$52,583.77
Total 2025 Assessments Paid	\$66,849.79

Expenses:

Electric Service	\$7,009.51
Grounds Maintenance	\$13,686.02
Insurance	\$2,876.00
Mailings/Postage	\$150.00
Management Fee	\$2,400.00
Misc. Expenses	\$461.05
Plumbing Repairs	\$3,950.00
Pool Maintenance	\$10,130.00
Reserve Funds	\$17,500.00
Street Light Expenses	\$6,088.55
Taxes/Tax Prep	\$444.31
Telephone/Internet Service	\$2,538.20
Trash Collection	\$330.00
Water Service	\$2,702.27
Total Expenses	\$70,265.91