

Wadsworth Manor Homeowners Association
2025 Income and Expenses

Income:

2025 Assessments Collected in 2024	\$35,154.79
2025 Assessments Collected in 2025	\$117,159.06
Total 2025 Assessments Paid	\$152,313.85

Expenses:

Back Flow Testing	\$150.00
Electric Service	\$339.00
Exterminator	\$5,775.00
Grounds Maintenance	\$36,747.44
Guttering/Siding	\$575.00
Insurance	\$33,400.94
Mailings/Postage	\$312.85
Management Fee	\$8,532.00
Misc. Expenses	\$200.00
Reimbursement	\$1,007.92
Reserve Funds	\$5,000.00
Street Light Electricity	\$7,124.59
Taxes/Tax Prep	\$280.68
Trash Collection	\$14,730.15
Water Service	\$1,498.24
Total Expenses	\$115,673.81