

Amberleigh HOA

Summary Budget

Jul 1, 2025 - Jun 30, 2026

Category	Total
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Income

Homeowner Dues	\$176,000.00
People's Bank Interest	\$996.00
Total Income	\$176,996.00

Expenses

Application Fees (PAYHOA) - 1151754	\$1,886.40
Building Repairs	\$996.00
Electrical Repairs	\$996.00
Electricity	\$1,500.00
Insurance	\$2,118.00
MCCA Dues	\$46,992.00
Landscape Repair and Enhancement	\$15,000.00
Landscaping contract	\$79,917.00
Miscellaneous	\$204.00
Sprinkler System Repair and Maintenance	\$5,900.00
Water (AWWD)	\$13,200.00
Total Expenses	\$168,709.40
Net Total	\$8,286.60