



Hanover Manor HOA 2025

Projected income 2025

Assessments	\$10,150.00
Late Fees/fines	\$500.00
Total income	\$10,650.00

Actual income 2025

Assessments	
Late Fees/fines	
Total income	\$0.00

Expenses

Category	Projected cost	Actual cost	Difference
Common Grounds	\$2,800.00	\$0.00	\$0.00
General Liability Insurance	\$870.00	\$0.00	\$0.00
City and Village Acct Services	\$2,030.00	\$0.00	\$0.00
Website	\$16.17	\$0.00	\$0.00
PO Box	\$194.00	\$0.00	\$0.00
Postage/Mailings	\$600.00	\$0.00	\$0.00
St Cletus	\$35.00	\$0.00	\$0.00
CPA	\$450.00	\$0.00	\$0.00
Recording Fees	\$150.00	\$0.00	\$0.00
Misc	\$200.00	\$0.00	\$0.00
Subtotal	\$7,345.17		\$0.00

Beginning Balance 2025 \$6,924.22

2025 Income

2025 Expenses