

**Quarterly Financial Statement**

**Wild Horse Ridge HOA**

**Q3 - 01/01/2026 - 03/31/2026**

<b>Balance 01/01/2026</b>		\$ 94,061.40
<b>Income (Dues)</b>		\$ 600.00
<b>Expenses</b>		
Property Management		\$ 1,764.16
Pond Maintenance		\$ 8,668.00
PO Box and postage		\$ -
Website		\$ -
Property Taxes		\$ -
Insurance		\$ -
Lien Expenses/certified mail		\$ -
Lawyer Fees		\$ -
HOA Communication		\$ -
Misc. (rembursements)		\$ -
<b>Total Expenses</b>		\$ 10,432.16
<b>Current Balance 3/31/2026</b>		\$ 84,229.24