

**Providence Farm Homeowners Association
2025 Income and Expenses**

Income:	
2025 Assessments Collected in 2024	\$9,100.00
2025 Assessments Collected in 2025	\$17,127.07
Total 2025 Assessments Paid	\$26,227.07
Insurance Refund	\$917.00
Insurance Claim	\$1,435.00
	\$28,579.07
Expenses:	
Attorneys Fees	\$2,700.45
Fencing	\$640.00
Grounds Maintenance	\$12,379.63
Insurance	\$1,885.25
Mailings/Postage	\$117.00
Management Fee	\$3,900.00
Street Light Electricity	\$2,819.13
Taxes/Tax Prep	\$320.09
Water Service	\$203.28
Total Expenses	\$24,964.83