

**Providence Farm Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$8,550.00
2024 Assessments Collected in 2024	\$13,013.65
Total 2024 Assessments Paid	\$21,563.65
Reimbursement for Sign Damage	\$950.00
	\$22,513.65

Expenses:

Entrance Lighting Repairs	\$311.63
Fencing	\$1,069.00
Grounds Maintenance	\$12,180.40
Insurance	\$897.00
Mailings/Postage	\$319.50
Management Fee	\$3,450.00
Signage	\$3,450.00
Street Light Electricity	\$2,919.36
Taxes/Tax Prep	\$299.57
Water Service	\$308.66
Total Expenses	\$25,205.12