

Providence Landing POA Budget

	Frequency	Cost Per Frequency	Operating Budget 2026	Actuals as of 4/27/2026
Exempt Income (dues per Lot)	43	\$ 240.00	\$ 10,320.00	\$ 10,165.00
Expenses (Normal)				
Lawn Care	Per Event (12)	\$ 220.00	\$ 2,640.00	\$ 200.00
Electric	Per Month (12)	\$ 30.00	\$ 360.00	\$ 78.64
Pond Care	Per Month (12)	\$ 44.00	\$ 528.00	\$ 136.60
Property Taxes (Common areas)	Per Year (1)	\$ 25.00	\$ 25.00	\$ 7.58
IRS Taxes	Per Year (1)	\$ 45.00	\$ 45.00	\$ -
Secretary of State Filing (April)	Per Year (1)	\$ 40.00	\$ 40.00	\$ 20.47
Insurance (Gen Liability)	Yearly	\$ 805.00	\$ 805.00	\$ 805.00
HOA Management	Per Month (12)	\$ 344.00	\$ 4,128.00	\$ 1,376.00
Budget Total			\$ 8,571.00	\$ 2,624.29
Balance in Account	As of 4/27/2026		\$ 12,282.68	\$ 12,282.68
Beginning Bank Balance	As of 1/01/2026		\$ 4,605.37	4605.37
			\$ 6,354.37	\$ 12,146.08