2026 Veranda Towns and Carriages Budget - $215.00 Per Month | Veranda Towns & Carriages - Association level | FY2026

Woo-Cat Property & Association Management
Homeowners Association Information
Mailing Address: PO BOX 159
Pequea, PA 17565
(866) 897-7592

As of 10/16/2025

Account	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY 2026
Income													
Association Fee Income	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	$57,600.00
Association Fee Income: Veranda Towns & Carriages	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	$97,200.00
Investment Interest	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	$2,000.00
Late Fee Income	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	$500.00
Total for Income	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**13,108.33**	**$157,300.00**
Expenses													
Association Fees	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	$57,600.00
Veranda T&C General Landscaping	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	7,804.83	$93,658.01
Veranda T&C Snow Removal	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,541.99	$6,041.99
Total for Expenses	**14,104.83**	**14,104.83**	**12,604.83**	**12,604.83**	**12,604.83**	**12,604.83**	**12,604.83**	**12,604.83**	**12,604.83**	**12,604.83**	**14,104.83**	**14,146.82**	**$157,300.00**
Net Operating Income	**-996.50**	**-996.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**-996.50**	**-1,038.49**	**$0.00**
Non-operating Income													
Total for Non-operating Income	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$0.00**
Non-operating Expenses													
Total for Non-operating Expenses	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$0.00**
Net Non-operating Income	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$0.00**
Net Income	**-996.50**	**-996.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**503.50**	**-996.50**	**-1,038.49**	**$0.00**