

**The Stonegate Landowners Association
Annual Budget Report
10/13/2022**

Accounts	2023 Budget
Income:	
6310 - Assessment Income	\$43,750.00
Total Income:	\$43,750.00
Expense:	
7010 - Management Fees	\$10,500.00
7020 - Accounting Fees	\$250.00
7160 - Legal Fees	\$2,500.00
7260 - Postage & Mail	\$400.00
7280 - Insurance	\$4,000.00
7300 - Caliber Portal	\$240.00
7400 - Printing & Reproduction	\$400.00
7421 - Stormwater Mgt/Reporting	\$2,000.00
7451 - Communication Expense	\$1,500.00
7890 - Misc. G & A	\$500.00
7891 - Delinquency Fee Billing	\$250.00
7893 - Meeting Room	\$100.00
9110 - Gen. Maint. & Repair	\$4,000.00
9610 - Lawn Maint. & Landscaping	\$10,000.00
9611 - Landscape Extra	\$7,110.00
Total Expense:	\$43,750.00
Budget Difference:	\$0.00