

**Stonegate Homeowners Association
2021 Income and Expenses**

Income:

2021 Assessments collected in 2020	\$9,200.00
2021 Assessments collected in 2021	\$4,542.86
Total 2021 Assessments Paid	\$13,742.86
Laurens Electric Refund	\$175.00
	\$13,917.86

Expenses:

Electric Service	\$548.19
Gate Maintenance	\$239.16
Grounds Maintenance	\$3,712.00
Insurance	\$968.00
Mailings/Postage	\$30.00
Management Fee	\$1,800.00
Misc Expenses	\$116.99
Reserve Funds	\$5,000.00
Street Light Electricity	\$1,611.72
Taxes/Tax Prep	\$42.41
Telephone Service	\$1,148.59
Water	\$500.23
Total Expenses	\$15,717.29