Stonebrier 2026
Budget

Income (19 @ $840.00)

GL Account		
4101	HOA Dues Income	$15,960.00
	Less Delinquency	$0.00
	Income	$15,960.00

Expenses

5000	Management Fee	$3,600.00
5003	Postage	$40.00
5063	Insurance	$550.00
5064	D&O	$1,001.00
5071	Accounting Fees	$775.00
5072	Legal Fees	$250.00
5005	Lawn Maintenance	$7,500.00
5006	Irrigation Repairs	$150.00
5100	Miscellaneous Expense	$50.00
5301	Property Taxes	$14.00
5610	Office Supplies	$50.00
5092	HOA Tech Fee	$100.00
	Total Expenses	$14,080.00
5660	Contingency & Reserves	$1,880.00