

**STONEYBROOKE
HOMEOWNER ASSOCIATION 2022 BUDGET
JANUARY - DECEMBER**

REVENUE:

Dues:	SEE ATTACHED SHEET	<u>156,191</u>
Other:	Initiation Fee 36 @ 200	<u>7,200</u>

Total Revenue: 163,391

Expenses:

Repair & Maintenance	13,400
Landscape	56,480
Utilities	8,760
General and Admin	25,000
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Total expenses 103,640

NET INCOME/(LOSS) 59,751