

Stono Village
2024 Budget

Income

Assessment Income	59,904.00	
Contributions to Reserve	-5,991.00	
Hunter's Ridge Crossing Pool	8,780.00	
Reserve Contribution		5,991.00
Total Budgeted Income	62,693.00	5,991.00

Expense

Office Supplies	500.00	
Signs	150.00	
Accounting	1,000.00	
Pond Maintenance	2,100.00	
Pressure Washing	1,050.00	
Pool Contract	6,480.00	
Pool Supplies and Repairs	3,263.00	
Management Contract	7,200.00	
General Liability insurance	5,583.00	
Landscaping Contract	21,996.00	
Legal Fees	350.00	
General Maintenance & Repairs	2,924.00	
Pool License	150.00	
Real Property Tax	202.00	
Water & Sewer	775.00	
Cable & Internet	1,050.00	
Electric	7,920.00	
Total Budgeted Expense	62,693.00	0.00

Net Operating Income	0.00	5,991.00
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Decreased
Increased