

Stono Village		
		\$144 Qtrly
Acct	Account Name	<u>2025</u>
4100	Assessment Income	59,904.00
4107	Contributions to Reserve 10%	(5,991.00)
4118	Hunter's Ridge Crossing Pool	8,780.00
	Total Budgeted Income	62,693.00
	Expense	
5101	Office Supplies	500.00
5102	Signs	150.00
5107	Accounting	1,000.00
5805	Pond Maintenance	2,364.00
5867	Pressure Washing/Carpet Cleanin	1,050.00
5920	Pool Contract	6,480.00
5921	Pool Supplies and Repairs	3,263.00
5966	Management Contract	7,200.00
6212	Insurance	5,583.00
6226	Landscaping Contract	21,996.00
6314	Legal Fees	350.00
6361	General Maintenance & Repairs	2,597.00
6376	Pool License	150.00
6403	Real Property Tax	202.00
6414	Water & Sewer	811.00
6418	Internet	1,077.00
6420	Electric	7,920.00
	Total Budgeted Expense	62,693.00