

**STAFFORD'S FARM HOA
2021 Budget**

	<u>BUDGET</u>
Income	
Balance in account (as of 1/26/2021)	16,323.55
Dues	7087.50
Total Income	23,411.05
 Expenses	
P.O. Box	150.00
Legal & Professional	120.00
Insurance	550.00
Miscellaneous (e.g., postage)	100.00
Web	86.00
Grounds Maintenance (mowing, weed & feed)	4460.00
Total Expenses	4,892.00
 Reserve Accounts	
Capital Reserve Fund Deposit	18,519.05
Stormwater Pond Maintenance	
Asphalt Trail Maintenance	
Miscellaneous Repairs	
Total Deposit to Reserve Account	18,519.05
 Budget Balance	 0.00