Evans Turkey Creek HOA 2021 Budget

amended to include special assessment 22 May 2021

Expense item	limit
Bank fees	$48.00
Insurance	$2,000.00
Corp reg	$100.00
Electric	$2,750.00
Gate repair	$1,000.00
grounds	$1,000.00
lawn service	$1,500.00
Legal fees	$1,500.00
misc	$200.00
Social activities	$200.00
P. O. Box	$74.00
to reserve Acct 2021 (dues)	$15,000.00
to reserve Acct (Special A)	$42,500.00
balance forward to 2022	$11,542.07
	$79,366.07

Income item	amount
balance forward to 2021	$11,618.20
Dues 2020	$247.87
Dues 2021	$25,000.00
SA installment 1	$21,250.00
SA installment 2	$21,250.00
	$79,366.07

projected 2022 income	
Dues 2022	$25,000.00
SA installment 3	$21,250.00
SA installment 4	$21,250.00

reserve account	
balance 28 May 2021	$100,726.21
deposits 2021	$57,500.00
deposits 2022	$57,500.00
	$215,726.21