

**FIELDSTONE HOA ANNUAL MEETING**  
**2020 Treasurers Report**

**Fieldstone HOA 2020 Expenses**

Bank Fees	60.00
Curb Number Painting	820.00
Insurance Expense	1,939.50
Web	-
Landscape Expense	1,800.00
Tax Preperation/HOA Licensing	10.00
Postage / Printing / Office Supplies /Laptop	225.00
Legal / Deliquent Home Owner Expense	-
HOA Promotions	1,751.00
<b>2020 HOA Expenses</b>	<b>\$ 6,605.50</b>

**2020 Revenue Collected**

56 Homes @ \$150 each	\$ 8,400.00
Late Fees & Penalties	\$ -
Escrow Pmts	\$ 75.00
Board Member Deduction	\$ (900.00)
<b>2020 Revenue/HOA Dues</b>	<b>\$ 7,575.00</b>

**Net Gain/Loss \$ 969.50**

Current HOA Checking Bank Account Balance	4,678.76
Savings Balance	<b>10,098.97</b>
<b>12/31/2020 Fieldstone HOA Bank Balance</b>	<b>\$ 14,777.73</b>

