

St. Johns Crossing Financial Summary for 2026
January 1, 2026 – March 20, 2026

Expenses	Paid
Fairburn Utilities (Electricity/Water)	\$215.21
New Fence (Front Entrance)	\$7,720.00
Filing Fees/Court Costs (Lien Processing & Releases)	\$503.01
Website Maintenance	\$300.00
Cobb, Alston & Andrie, LLC Attorneys	1,182.50
Basic Ground Maintenance & Weed Control	\$410.00
Phone- Metro PCS	\$365.00
HOA Corporate Renewal – Seal	\$40.00
Hospitality Committee	\$25.00
Miscellaneous	\$100.00
Postage	\$88.20
Printing & Office Supplies + Microsoft License	\$332.26
Fence Permit + Solar Lights + Lights Repaired (Front Entrance)	\$566.31
Bank Fees	\$126.05
Security	\$220.00
Laptop Update/Fence Repair	\$80.00
Total	\$12,273.54

Current Bank Balance \$1,732.10

ST. JOHN'S CROSSING HOA, INC
PROJECTED ANNUAL BUDGET
April 1, 2026 – December 31, 2026

INCOME:		2026 Estimates Budget
	Balance in Account: 12/31/2025	\$2,207.36
	HOA 2026 Fees (76)	\$11,403.00
	2026 HOA Fines	\$570.00
	Projected to receive HOA fees (6 homeowners)	\$1,440.00
	TOTAL INCOME:	\$15,620.36
EXPENSES:		
	Filing Fees/Court Costs (Lien Processing & Releases)	\$300.00
	Legal Fees	\$250.00
	Postage & Mail (PO Box Annual Fee)	\$325.00
	State Farm Insurance	\$700.00
	Printing & Office Supplies	\$125.00
	Property Tax	\$8.00
	Miscellaneous	\$100.00
	Electricity/Water	\$527.00
	Beautification (Front Entrance) flowers	\$125.00
	Hospitality Committee	\$75.00
	Basic Ground Maintenance & Weed Control	\$790.00
	Website Maintenance	\$900.00
	Security Officer for HOA Quarterly Meetings	\$220.00
	TOTAL EXPENSES:	\$4,445.00

- Eleven (11) homeowners have not paid 2026 HOA dues totaling \$2,640.00.
- Six (6) homeowners projected to pay 2026 dues totaling \$1,440.00.
- Projecting five (5) homeowners will not pay 2026 dues totaling \$1,200.00.