

Big Country Acres 6 Year Financial Review

9/20/03

		2003 YTD	2002	2001	2000	1999	1998	03-98 Avg
Annual Assessment & Trash	Income	9249	9,200	9,200	9,050	8,840	5,780	8,553
Annual Primacy	Income	56	49	48	44	38	32	
Interest	Income	50	140	198	23			
Roads	Expense	-7123	-5,629	-5,152	-6,443	-4,960	-9,594	-6,484
Miscellaneous	Expense	-589	-1,173	-748	-622	-892	-867	-815
Trash	Expense	-2148	-2,885	-2,619	-2,493	-1,920	-2,196	-2,377
Legal	Expense	-703	-148					-426
Lake	Expense			-425				-425
	Gain/Loss	-1208	-446	502	-441	1,106	-6,845	-1,222
Water	Income	3270	6,000	6,000	5,700	5,280	5,160	5,235
Water	Expenses	-1887	-5,263	-1,199	-2,531	-2,994	-3,937	-2,969
	Gain/Loss	1383	737	4,801	3,169	2,286	1,223	2,267
Both Funds	Gain/Loss	175	291	5303	2728	3392	-5622	1045
Bank Balance		11536	9,345	9,006	6,356	9,147	47,199	

