

## Big Country Acres 6 Year Financial Review 6 Month Report

3/4/04

		2003	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	140	140	198	23			
Sale of Grader	Income	1500						
Roads	Expense	-7499	-5,629	-5,152	-6,443	-4,960	-9,594	-6,546
Miscellaneous	Expense	-708	-1,173	-748	-622	-892	-867	-835
Trash	Expense	-2683	-2,885	-2,619	-2,493	-1,920	-2,196	-2,466
Legal	Expense	-775	-148					-462
Lake	Expense	-150		-425				-288
	Gain/Loss	<b>-870</b>	<b>-446</b>	502	<b>-441</b>	1,106	<b>-6,845</b>	<b>-1,166</b>
Water	Income	5928	6,000	6,000	5,700	5,280	5,160	5,678
Water	Expenses	-1947	-5,263	-1,199	-2,531	-2,994	-3,937	-2,979
	Gain/Loss	3981	737	4,801	3,169	2,286	1,223	2,700
Both Funds	Gain/Loss	3111	291	5303	2728	3392	<b>-5622</b>	1534
Bank Balance		11536	9,345	9,006	6,356	9,147	47,199	

