

Big Country Acres 6 Year Financial Review

		2004	2003	2002	2001	2000	1999	04-99
		Year End						Avg
Annual Assessment	Income	9,600	9,249	9,200	9,200	9,050	8,840	9,190
Annual Primacy	Income	54	56	49	48	44	38	48
Interest	Income	83	140	140	198	23	0	97
Other	Income	514	1,500	0	0	0	0	336
Roads	Expense	-1,848	-7,499	-5,629	-5,152	-6,443	-4,960	-5,255
Miscellaneous	Expense	-812	-708	-1,173	-748	-622	-892	-826
Trash	Expense	-2,325	-2,683	-2,885	-2,619	-2,493	-1,920	-2,488
Legal	Expense	-45	-775	-148	0	0	0	-161
Lake	Expense	-4,612	-150	0	-425	0	0	-865
	Gain/Loss	609	-870	-446	502	-441	1,106	77
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Water	Income	9,810	5,928	6,000	6,000	5,700	5,280	6,453
Water	Expenses	-797	-1,947	-5,263	-1,199	-2,531	-2,994	-2,455
	Gain/Loss	9,013	3,981	737	4,801	3,169	2,286	3,998
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Both Funds	Gain/Loss	9,622	3,111	291	5,303	2,728	3,392	4,075
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Bank Balance		22,063	12,433	9,345	9,006	6,356	9,147	

