

Creekwood Ranches Property Owners Association, Inc.
2013 Annual Income & Projected Expenditures
Through Dec. 31, 2013

Approved 2013 Budget at 2012 Annual Meeting	\$ 16,018.00
2013 Dues Collected through 10/23/2013	\$ 15,090.00
2013 Dues Uncollected	\$ 710.00

Expenditures 2013

Property Tax – Common Areas	\$ 45.00
Required Liability Insurance	3,500.00
Utilities – Street Lights	1,105.00
Website	172.00
Maintenance – Park & Front Entrance	2,380.00
Signage	374.00
Printing & Postage	500.00
Office Supplies	282.00
Income Tax – Bookkeeping	1,700.00
Legal Fees	908.00
Events – Community Garages Sale	243.00
Annual Meeting & Picnic	1,376.00
Total 2013 Expenditures	\$12,585.00
Proposed 2014 Budget	\$12,585.00

Oct. 23, 2013