

Creekwood Ranches Property Owners Association, Inc.
2014 Annual Income & Projected Expenditures
Through Dec. 31, 2014

Approved 2014 Budget at 2013 Annual Meeting	\$ 12,585.00
2014 Dues Collected through 9/30/2014	\$ 15,600.00
2014 Dues Uncollected	\$ 400.00

Expenditures 2014

Property Tax – Common Areas	\$ 45.00
Required Liability Insurance	3,600.00
Utilities – Street Lights	1,200.00
Website	190.00
Maintenance – Park & Front Entrance	3380.00
Signage	150.00
Printing & Postage	400.00
Office Supplies	150.00
Income Tax – Bookkeeping	1,700.00
Legal Fees	500.00
Events – Community Garages Sale	250.00
Welcome Wagon	500.00
Annual Meeting & Picnic	1750.00
Total 2014 Expenditures	\$13,815.00
Proposed Park Improvements & Maintenance	3,000.00
Proposed 2015 Budget	\$16,815.00

October 25, 2014