

# Sweet Briar Property Owners Association 2014 Revenue and Expenses

## Revenue

Dues	\$69,601.16
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## Expenses

Insurance	\$ 4,403.19
Park & Grounds	\$18,770.06
Pool	\$46,191.29
Postage/Printing/Supplies	\$ 1,185.58
Social	\$ 997.96
Taxes & Fees	\$ 154.54
Utilities	\$ 6,815.11
Misc.	\$ 460.47
Total Expenses	\$ 78,978.20

Net Profit/Loss	\$ (9,377.04)
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Note: The reason we were able to operate at a loss this year was because there was a surplus carryover in the operating account of approximately \$40,000.00