

**Hunters Ridge of New Bern Homeowners' Association, Inc.
2009 Year-End Financial Report**

<u>Revenue</u>	<u>Amount</u>
Balance as of 12/31/08	\$4,019.42
2009 Income	<u>\$23,629.72</u>
Total Revenue	\$27,649.14

Operating Expenses

Attorney	\$730.25
Court Fees	\$25.00
Insurance	\$1,128.00
Management	
Offices Expenses	\$672.43
Fees	\$1,230.00
Post Office Box Rental	\$94.00
Utilities	\$1,380.90
Maintenance of Common Areas	
Landscaping/Maintenance	\$7,200.00
Weed Control	\$316.00
Supplies	\$459.82
Building rental for Annual Meeting	\$105.00
Website	\$408.00
Capital fund	
Wall Repair/Material	<u>\$8,573.56</u>
Total Expenses	\$22,321.96
Balance in account as of 12/31/09	\$5,327.18
2010 HOA dues collected as of 12/31/09	\$11,730.00