**Golden Lake Property Owners Association**

Financial results for the year ended March 31st, 2024

2024 2023

**Income**

Users fees 17981,00 11144,00

Others\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ \_9,04\_\_\_\_\_\_\_ \_\_ \_ 1011,04\_\_

**Total** 18900,04 12155,04

**Expense**

Beaches maintenances 00,00 261,49

Insurance 5962,48 3975,09

Water analysis 751.65 771,50

Padlocks and keys 4205,89 00,00

Communications 957.63 521,25

Accounting 833,57 776,08

Bank charges 204,75 81,00

Legal fees 1622,88 8385,21

Meeting room rental 100,00 250,00

Stationery 346.82 462,74

Taxes (municipal & provincial) 64,88 292,40

Others\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 1110,22\_\_\_\_\_\_\_\_\_\_\_\_\_ 1738,15

**Total 16152.87 17514,91**

**Balance at the beginning of the year 9013.97 14373,96**

**Year-end balance 10851,14 9013,97**

**Net surplus or deficit for the year + 1837,17 - 5357,04**