**Golden Lake Property Owners Association**

Financial Results for the year ended March 31,2023

2023 2022

**Revenus**

**Users fees**  11,144.00 10,875.00

Others\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_ \_\_\_1,011.04\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_200.63

**Total** 12,155.04 11,075.63

**Expenses**

Beach maintenance 261.49 969.75

Insurances 3,975.09 3,599.04

Water analysis 771.50 513.93

Padlocks and keys 00.00 1,632.65

Communications 521.25 542.41

Accounting 776.08 632.36

Bank charges 78.05 65.20

Legal fees 8,385.21 3,980.92

Meeting room rental 250.00 75.00

Stationery 462.74 207.85

Taxes (municipal & provincial) 292.40 (244.90+32.00)

Others\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_1,738.15\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_208.00

**Total 17,511.96 12,427.11**

**Balance at the beginning of the year 14,373.96 15,725.32**

**Balance at the end of the year 9,016.92 14,373.84**

**New deficit for the year 5,357.04 1,352.48**