



8867 - Employee Housing Phone	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$240	\$240	\$240
<b>Total Employee Housing Expense:</b>	<b>\$4,054</b>	<b>\$4,054</b>	<b>\$4,115</b>	<b>\$4,169</b>	<b>\$4,227</b>	<b>\$4,181</b>	<b>\$4,054</b>	<b>\$4,031</b>	<b>\$4,062</b>	<b>\$4,054</b>	<b>\$4,054</b>	<b>\$4,054</b>	<b>\$49,109</b>	<b>\$47,032</b>	<b>\$48,877</b>	
<b>Total Association Expenses:</b>	<b>\$140,954</b>	<b>\$104,922</b>	<b>\$136,007</b>	<b>\$112,318</b>	<b>\$112,701</b>	<b>\$136,080</b>	<b>\$123,550</b>	<b>\$105,660</b>	<b>\$109,864</b>	<b>\$100,478</b>	<b>\$95,239</b>	<b>\$104,512</b>	<b>\$1,382,283</b>	<b>\$1,329,047</b>	<b>\$1,232,174</b>	
<b>Association Prof(Loss) - Net</b>	<b>(\$26,366)</b>	<b>\$9,691</b>	<b>(\$20,617)</b>	<b>\$3,470</b>	<b>\$3,087</b>	<b>(\$20,292)</b>	<b>(\$8,862)</b>	<b>\$8,928</b>	<b>\$5,149</b>	<b>\$15,035</b>	<b>\$20,274</b>	<b>\$10,501</b>	<b>(\$0)</b>	<b>\$13,641</b>	<b>\$45,165</b>	