



The White Oak Estates Property Owners Association, Inc.
PO Box 606
Scherverville, IN 46375
www.whiteoakmunster.com

Finances: 2014

2013 BALANCE	\$18,602.47
INCOME	
Property Owners Annual Dues Paid	\$23,336.70
EXPENSES	
Landscaping	\$23,419.54
Munster Water	138.81
Office Supplies	374.94
NIPSCO	1,082.04
Tax Accountant fees	100.00
Irrigation	375.00
Postmaster (PO Box Dues)	92.00
Postage Stamps	147.00
Insurance	1,005.00
Tree Care	448.00
Bank Fees (Checks, etc.)	<u>248.58</u>
	\$27,430.91
2014 Year-end BALANCE	\$14,508.26