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07/06/26

Cash Basis

Buckskin Artist's Community, Inc.

Profit & Loss

May through June 2026

	May - Jun 26
Income	
Assessment Income	15,964.00
Late Fees Income	247.50
zFletcherpurchase	411.21
Total Income	16,622.71
Gross Profit	16,622.71
Expense	
BAC Annual Picnic	496.77
Insurance Expense	5,295.00
Office	
Office Sect/Treas Service	900.00
Office Supplies	40.06
Telephone Expense	22.14
Zoom Video Communications	190.29
Total Office	1,152.49
Taxes - Property	273.29
Water System Expense	
Electricity	2,591.69
Frontier Internet Well Cameras	273.98
Independent Contractor	2,200.00
Water Maintenance	2,150.00
Water Testing Mohave Envir. Lab	70.00
Total Water System Expense	7,285.67
Total Expense	14,503.22
Net Income	2,119.49