

Buckskin Artist's Community, Inc.
Profit & Loss
 May 2025 through April 2026

	May '25 - Apr 26
Income	
Assessment Income	67,972.00
Credit Card Rebate	1,683.00
Interest Income	654.67
Late Fees Income	595.00
NSF Check Charges	12.00
Water Hook-Up	-53.13
zFletcherpurchase	2,258.85
	73,122.39
Total Income	73,122.39
Gross Profit	73,122.39
Expense	
Accounting Fees	395.00
BAC Annual Picnic	475.68
Bank Service Charges	
NSF Bank Fee	12.00
Bank Service Charges - Other	149.53
	161.53
Total Bank Service Charges	161.53
Insurance Expense	4,963.00
Legal Fees	8,942.50
Office	
Computer Repair	0.00
Independent Contractor	2,750.00
Office Sect/Treas Service	5,400.00
Office Supplies	46.79
Printing	96.54
Telephone Expense	272.69
USPS Postmaster	316.60
Web site	239.18
Zoom Video Communications	67.96
	9,189.76
Total Office	9,189.76
Taxes-AZ State	50.00
Water System Expense	
Electricity	11,350.91
Frontier Internet for computer	55.00
Frontier Internet Well Cameras	1,588.88
Independent Contractor	14,800.00
	7,466.08
Water Maintenance	7,466.08
Water Testing Mohave Envir. Lab	1,175.65
Well Maintenance	14,275.76
Water System Expense - Other	240.00
	50,952.28
Total Water System Expense	50,952.28
Total Expense	75,129.75
Net Income	-2,007.36