Buckskin Artist's Community, Inc. Profit & Loss

May 2024 through April 2025

Ordinary Income (Income) 46,311.50 (Increst Income) 3,202.50 (Income) 2,2464.20 (Income) 2,464.20 (Income) 54,379.64 (Income) 54,379.64 (Income) 54,379.64 (Income) 581.53 (Income) </th <th></th> <th>May '24 - Apr 25</th>		May '24 - Apr 25
Assessment Income 45.311.50 Interest Income 78.14.4 Late Fees Income 1,322.50 Water Hook-Up 3,500.00 Zeletcherpurchase 2,464.20 Total Income 54.379.64 Expense ADEQ Alz Comporation Commission 35.00 Depreciation Expense 4,166.00 AZ Corporation Commission 35.00 Depreciation Expense 4,166.00 Frontier Internet for computer 618.65 Frontier Internet Well Cameras 903.88 Maintenance & Repair 371.09 Supplies 424.90 Water Maintenance 3,615.28 Maintenanace & Repair - Other 140.00 Total Maintenance & Repair - Other 120.00 Taxes-AZ State 50.00 Navajo County Recorder 120.00 Taxes-AZ State 50.00 Taxes-Parcel 207-19-047B 275.50 Total Taxes - Property 275.50 Water Testing Mohave Envir. Lab 2,230.00 Zoom Video Communications 95.94 <th>Ordinary Income/Expense</th> <th></th>	Ordinary Income/Expense	
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Water Testing Mohave Envir. Lab Zoom Video Communications 2,230.00 Zoom Video Communications 95.94 Total Expense 13,615.54 Net Ordinary Income 40,764.10 Other Income/Expense Other Expense 2,230.00 Other Expense Accounting Fees 420.00 Community Meeting Expenses 576.16 Independent Contractor 4,950.00 Water Maintenance Service 4,950.00 Water Maintenance Service 16,450.00 Independent Contractor - Other 3,300.00 Total Independent Contractor 24,700.00 Insurance Expense 4,530.00 Legal Fees 625.00 Miscellaneous Expense 892.10 Office 315.79 Total Office 379.41		275.50
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Zoom Video Communications 95.94 Total Expense 13,615.54 Net Ordinary Income 40,764.10 Other Income/Expense 420.00 Other Expense 420.00 Community Meeting Expenses 576.16 Independent Contractor 16,450.00 Water Maintenance Service 16,450.00 Independent Contractor - Other 3,300.00 Total Independent Contractor 24,700.00 Insurance Expense 4,530.00 Legal Fees 625.00 Miscellaneous Expense 892.10 Office 63.62 Web site 315.79 Total Office 379.41	Water Testing Mohave Envir I ah	2 230 00
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Other Income/Expense 420.00 Other Expense 420.00 Accounting Fees 420.00 Community Meeting Expenses 576.16 Independent Contractor 4,950.00 Water Maintenance Service 4,950.00 Independent Contractor - Other 3,300.00 Total Independent Contractor 24,700.00 Insurance Expense 4,530.00 Legal Fees 625.00 Miscellaneous Expense 892.10 Office 315.79 Total Office 379.41	Total Expense	13,615.54
Other Expense 420.00 Community Meeting Expenses 576.16 Independent Contractor 4,950.00 Office Sect/Treas Service 16,450.00 Independent Contractor - Other 3,300.00 Total Independent Contractor 24,700.00 Insurance Expense 4,530.00 Legal Fees 625.00 Miscellaneous Expense 892.10 Office 315.79 Total Office 379.41	Net Ordinary Income	40,764.10
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Legal Fees 625.00 Miscellaneous Expense 892.10 Office 63.62 Web site 315.79 Total Office 379.41	Insurance Expense	4,530.00
Office Office Supplies Web site 63.62 315.79 Total Office 379.41		•
Office Supplies 63.62 Web site 315.79 Total Office 379.41	Miscellaneous Expense	892.10
Web site 315.79 Total Office 379.41		
Total Office 379.41	·	
	Web site	315.79
USPS Postmaster 154.73	Total Office	379.41
	USPS Postmaster	154.73

1:56 PM 11/20/25 Cash Basis

Buckskin Artist's Community, Inc. Profit & Loss

May 2024 through April 2025

	May '24 - Apr 25
Utilities Electricity Telephone Expense	12,043.52 259.52
Total Utilities	12,303.04
Total Other Expense	44,580.44
Net Other Income	-44,580.44
Net Income	-3,816.34