

Financial Report 2024 - 2024

1/1/2024 through 12/31/2024

4/5/2025

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Category	1/1/2024- 12/31/2024	OVERALL TOTAL
INCOME		
Water Usage Donation	700	700
Yearly Dues	17,700	17,700
TOTAL INCOME	18,400	18,400
EXPENSES		
Administrative		
Tax Return	280	280
TOTAL Administrative	280	280
Ponderosa		
Repairs & Maintenance	250	250
Utilities	2,236	2,236
Water Usage	1,243	1,243
TOTAL Ponderosa	3,729	3,729
Tax		
Property Tax	13,815	13,815
TOTAL Tax	13,815	13,815
TOTAL EXPENSES	17,824	17,824
OVERALL TOTAL	576	576