

# Financial Report 2017 - 2018

1/1/2018 through 12/31/2018

4/23/2024

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Category	1/1/2018- 12/31/2018	OVERALL TOTAL
<b>INCOME</b>		
Yearly Dues	23,930.00	23,930.00
<b>TOTAL INCOME</b>	<b>23,930.00</b>	<b>23,930.00</b>
<b>EXPENSES</b>		
Administrative		
Tax Return	500.00	500.00
<b>TOTAL Administrative</b>	<b>500.00</b>	<b>500.00</b>
Ponderosa		
Improvements	5,830.20	5,830.20
Utilities	1,838.57	1,838.57
<b>TOTAL Ponderosa</b>	<b>7,668.77</b>	<b>7,668.77</b>
Tax		
Property Tax	11,347.48	11,347.48
<b>TOTAL Tax</b>	<b>11,347.48</b>	<b>11,347.48</b>
<b>TOTAL EXPENSES</b>	<b>19,516.25</b>	<b>19,516.25</b>
<b>OVERALL TOTAL</b>	<b>4,413.75</b>	<b>4,413.75</b>