

Financial Report 2017 - 2019

1/1/2019 through 12/31/2019

4/23/2024

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Category	1/1/2019- 12/31/2019	OVERALL TOTAL
INCOME		
Yearly Dues	14,439.94	14,439.94
TOTAL INCOME	14,439.94	14,439.94
EXPENSES		
Administrative		
Bank Monthly Service Charge	24.00	24.00
TOTAL Administrative	24.00	24.00
Ponderosa		
Utilities	2,175.72	2,175.72
TOTAL Ponderosa	2,175.72	2,175.72
Tax		
Property Tax	11,166.60	11,166.60
TOTAL Tax	11,166.60	11,166.60
TOTAL EXPENSES	13,366.32	13,366.32
OVERALL TOTAL	1,073.62	1,073.62