

Financial Report 2017 - 2020

1/1/2020 through 12/31/2020

4/23/2024

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Category	1/1/2020- 12/31/2020	OVERALL TOTAL
INCOME		
Yearly Dues	18,600.00	18,600.00
TOTAL INCOME	18,600.00	18,600.00
EXPENSES		
Administrative		
Tax Return	500.00	500.00
TOTAL Administrative	500.00	500.00
Ponderosa		
Utilities	2,699.55	2,699.55
TOTAL Ponderosa	2,699.55	2,699.55
Tax		
Property Tax	11,897.42	11,897.42
TOTAL Tax	11,897.42	11,897.42
TOTAL EXPENSES	15,096.97	15,096.97
OVERALL TOTAL	3,503.03	3,503.03