

**YCHACHPOA 2025 Spend Details**

Assessments collected \$11,725

**Total Income \$11,725**

Insurance \$4,457

Office and other supplies \$401

Bank and filling fees \$123

Dues and Subscriptions \$892

\$3000 was spent on road work in February 2025...\$4000 was spent in January 2026 on road work... \$1800 was spent in February

Road and bush work \$3,000 2026 on road and bush work

**Total Expenses \$8,872**

**YCHACHPOA YTD Plot Status**

Improved Association Plots	63	
Unimproved Association Plots	94	
Total Association/Road Plots	157/5	
Plots in Good Standing	78	42/36

**2025 Assessment/Delinquency Status -  
Action Required**

Plots with missing email address	29		
Total Plots in Delinquent status	79		\$124,582
Plots w/Outstanding Bal over \$1000	29		
Outstanding bal \$1000-\$2000		3	\$3,565
Outstanding bal \$2000-\$3000		8	\$20,930
Outstanding bal \$3000-\$4000		13	\$46,195
Outstanding bal over \$5000		5	\$32,125