

Income And Expense For Jan 1 2025 To Dec 31 2025

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Printed by Donna Armour

Category	Description	Amount	Total
Income			
	Annual Dues and Collection Fees	90,611.06	
		Total Income	90,611.06
Expenses			
	Administrative Expenses	18,432.60	
	Annual Meeting	1,635.69	
	AZ Corporation Commission	10.00	
	Mohave County	6,346.29	
	Professional Liability Insurance	3,515.00	
	POA Property Maintenance	1,384.68	
	POA Property Tax	434.06	
	Road Maintenance	28,996.96	
	Trash Disposal	4,080.00	
		Total Expenses	64,835.28
		Net Income	25,775.78