

ACA 2022 Annual Financial Summary;
January 1, 2022 – December 31, 2022

Balance as of 1/1/2022	\$1,849.38
Sources of Income	
Construction application fees collected in 2022	\$2,512.30
Fines collected	None
Expenses	
Insurance (Annual Recurring)	\$1,618.00
Corporate Registration (Annual Recurring)	\$10.00
Website (2-year recurring)	\$33.00
Election Buddy (paid late @ 4/28/23)	\$19.00
Legal Fees	\$0.00
Accrued expenses not yet paid (Ins. Deductible)	\$1,000.00
Third Party Service Providers	None
Funds from other sources	
APOA	\$0.00
Member Donations	\$0.00
Net Cash Balance as of 12/31/2022	\$2,700.68
Net Balance (includes expenses not yet paid)	\$1,700.68