

ACA 2023 Annual Financial Summary;
January 1, 2023 – December 31, 2023

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|---|-------------------|
| Balance as of 1/1/2023 | \$2,700.68 |
| | |
| Sources of Income | |
| Construction application fees collected in 2023 | \$3,338.25 |
| Fines collected | None |
| | |
| Expenses | |
| Corporate Registration (Annual Recurring) | \$10.00 |
| Election Buddy | \$19.00 |
| USPS Mail Box | \$166.00 |
| Legal Fees | \$0.00 |
| Third Party Service Providers | \$0.00 |
| Insurance | \$0.00 |
| | |
| Funds from other sources | |
| APOA | \$0.00 |
| Member Donations | \$0.00 |
| | |
| Net Cash Balance as of 12/31/2023 | \$5,943.93 |