

ACA 2025 Mid-Year Financial Summary;
January 1, 2025 – October 21, 2025

Balance as of 1/1/2025	\$4,461.08
Sources of Income	
Construction application fees, extensions collected in 2025	\$2,492.60
Fines collected	None
Expenses*	
Corporate Registration (Annual Recurring)	\$25.00
USPS Mail Box	\$188.00
Legal Fees	\$5577.28
Insurance	\$578.00
Election Notice Mailing	\$142.84
Funds from other sources	
APOA	\$0.00
Member Donations	\$0.00
Net Cash Balance as of 10/21/2025	\$442.56
*Possible debt due to indemnification of ACA Board members in APOA law suit (10/7/25)	\$35,843.41