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Accrual Basis

HIGH LONESOME HOA
Profit & Loss
January through December 2025

	Jan - Dec 25
Income	
DIVIDENDS	35.35
HOA DUES	50,243.12
Total Income	50,278.47
Expense	
ANNUAL REVIEW	187.98
BYLAWS RECORDING	30.00
CORPORATION COMMISSION	10.00
ELECTION COSTS	714.62
GOOGLE	195.97
INSURANCE	980.00
LEGAL FEES	600.00
Lien	60.00
MEMBERSHIP DUES	59.00
MISC EXPENSE	-0.24
POSTAL FEES	572.95
PROPERTY INSURANCE	848.00
PROPERTY TAXES	20.52
REPAIRS	2,037.49
ROAD REPAIR	18,054.50
TAXES	50.00
WEBSITE SUBSCRIPTION	376.16
Total Expense	24,796.95
Net Income	25,481.52