CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2015 AND 2014

ASSETS		2015		2014	
	CASH-UNDESIGNATED	100622		94049	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	43850		31450	
	ACCOUNTS RECEIVABLE MEMBERS	2435		356	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		146907		125855	
MEMBERS EQUITY					
	UNDESIGNATED	103057		94405	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	43850		31450	
		146907		125855	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2016 AND 2015

ASSETS		2016		2015	
	CASH-UNDESIGNATED	109602		100622	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	56250		43850	
	ACCOUNTS RECEIVABLE MEMBERS	1253		2435	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		167105		146907	
MEMBERS EQUITY					
	UNDESIGNATED	110855		103057	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	56250		43850	
		167105		146907	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2017 AND 2016

ASSETS		2017		2016	
	CASH-UNDESIGNATED	123510		109602	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	60105		56250	
	ACCOUNTS RECEIVABLE MEMBERS	1737		1253	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		185352		167105	
MEMBERS EQUITY					
	UNDESIGNATED	125247		110855	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	60105		56250	
		185352		167105	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2018 AND 2017

ASSETS		2018		2017	
	CASH-UNDESIGNATED	122347		123510	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	44924		60105	
	ACCOUNTS RECEIVABLE MEMBERS	3283		1737	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		170554		185352	
MEMBERS EQUITY					
	UNDESIGNATED	125630		125247	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	44924		60105	
		170554		185352	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2019 AND 2018

ASSETS		2019		2018	
	CASH-UNDESIGNATED	121576		122347	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	50118		44924	
	ACCOUNTS RECEIVABLE MEMBERS	4080		3283	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		175774		170554	
MEMBERS EQUITY					
	UNDESIGNATED	125656		125630	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	50118		44924	
		175774		170554	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2020 AND 2019

ASSETS		2020		2019	
	CASH-UNDESIGNATED	124100		121576	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	20023		50118	
	ACCOUNTS RECEIVABLE MEMBERS	1557		4080	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		145680		175774	
MEMBERS EQUITY					
	UNDESIGNATED	125657		125656	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	20023		50118	
		145680		175774	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2021 AND 2020

ASSETS		2021		2020	
	CASH-UNDESIGNATED	122874		124100	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	17926		20023	
	ACCOUNTS RECEIVABLE MEMBERS	2783		1557	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		143583		145680	
MEMBERS EQUITY					
	UNDESIGNATED	125657		125657	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	17926		20023	
		143583		145680	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2022 AND 2021

ASSETS		2022		2021	
	CASH-UNDESIGNATED	122474		122874	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	17926		17926	
	ACCOUNTS RECEIVABLE MEMBERS	4429		2783	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		144829		143583	
MEMBERS EQUITY					
	UNDESIGNATED	126903		125657	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	17926		17926	
		144829		143583	

CAUSEY ESTATES LOT OWNERS ASSOCIATION
BALANCE SHEET
DECEMBER 31, 2023 AND 2022

ASSETS		2023		2022	
	CASH-UNDESIGNATED	124942		122474	
	CASH-DESINATED FOR FUTURE REPAIRS & REPLACEMENTS	50577		17926	
	ACCOUNTS RECEIVABLE MEMBERS	1961		4429	
	BUILDINGS	18963		18963	
	FURNITURE & EQUIPMENT	4685		4685	
	LESS ACCUMULATED DEPRECIATION	(23648)		(23648)	
		177480		144829	
MEMBERS EQUITY					
	UNDESIGNATED	126903		126903	
	DESIGNATED FOR FUTURE REPAIRS & REPLACEMENTS	50577		17926	
		177480		144829	