

# Spokane RV Resort Owners Association 2023 Financial Report Provider List

<b>Expenses</b>	<b>Who</b>
Grapevine 7 Usage Fees	Grapevine 7
Directors Liability	Leavitt Recreation and Hospitality Ins.
Property Liability	Same as Directors
Corporate License	State of Washington
Bookkeeping	Odynski's Accounting & Tax Service LLC
Tax Return - CPA	Same as Bookkeeping
PO Box 1997	USPS Deer Park, WA
Misc (printing, mailing, etc.)	As Needed
Website est. \$260 due 2022	GoDaddy.com
Dust control on Enoch Road	Custom Spray Service
Contingencies	As Needed
	Total