

CLERK OF THE
SUPERIOR COURT
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S. DARRA, DEP
24 DEC 23 AM 11:39
FOR CLERK'S USE ONLY

Person Filing: Sandra Rodriguez
Address (if not protected): 4375 E. Betsy Lane
City, State, Zip Code: Gilbert, Arizona 85296
Telephone: 602-688-9720
Email Address: sandra.rodriguez0339@gmail.com
Lawyer's Bar Number: N/A

Representing Self, without a Lawyer or Attorney for Petitioner OR Respondent

SUPERIOR COURT OF ARIZONA IN MARICOPA COUNTY

Sandra Rodriguez
Name of Plaintiff or Petitioner

Case Number: CV2024-005940

Title: MOTION FOR JUDGE TO RECUSE HIMSELF
AND STAY DUE TO SECOND NOTICE OF
APPEAL FILED

Gardens Gilbert Community Association et. al.
Name of Defendant or Respondent

Explain what you want the Court to order. The Judge may grant, deny, or change your request (or "motion"). A ruling will be issued by "minute entry."

See Addendum A (Attached).

[Handwritten scribble]

[Handwritten initials]

[Handwritten scribble]

Today's Date: 12/23/2024

[Handwritten Signature]
Your Signature

ADDENDUM A:

**MOTION TO REQUEST NEW JUDGE RODERICK COFFEY TO RECUSE
HIMSELF AND TO STAY PROCEEDINGS DUE TO NOTICE OF**

APPEAL AND CONTINUED LITIGATION ABUSE

**TO THE MARICOPA COUNTY SUPERIOR COURT AND HONORABLE JUDGE
COFFEY:**

COMES NOW, Plaintiff Sandra Rodriguez, and respectfully requests permission to submit this motion despite the Court's December 13, 2024, order prohibiting filings without prior judicial approval. This motion addresses urgent and substantial issues of judicial bias, systemic inequities, and constitutional violations that cannot be deferred without causing further harm. Plaintiff moves this Court to require Judge Roderick Coffey to recuse himself pursuant to *Rule 2.11(A) of the Arizona Code of Judicial Conduct*, and to stay all proceedings pending resolution of the appeal filed on December 17, 2024, under *Rule 8(a) of the Arizona Rules of Civil Appellate Procedure*.

Plaintiff asserts that Defendants' counsel, Augustus H. Shaw IV, has engaged in punitive, harassing, and misleading conduct that perpetuates a systemic double standard condoned by this Court. The Court's conduct demonstrates a clear and persistent double standard that has severely prejudiced Plaintiff while disproportionately benefiting Defendants. Despite numerous procedural violations, harassing tactics, and unethical behavior by Defendants and their counsel, the Court has failed to intervene or hold them accountable. Conversely, Plaintiff has faced undue restrictions on her ability to exercise her legal rights, including filing necessary motions to address breaches and correct misleading information—actions that have been ignored.

I am happy to comply with the Court's December 13, 2024, order; however, I feel my rights are being stripped away at the hands of continued legal depravities. These actions have left me with no choice but to address the disparities and the ongoing adverse effects on myself and my legal case. This undermines my constitutional and legal rights, which I find deeply troubling and concerning.

These inequities have obstructed Plaintiff's access to due process, undermined her civil and constitutional protections, and created an environment where her legitimate claims cannot be fairly heard. This necessitates immediate judicial recusal and intervention to restore fairness and integrity to these proceedings. The urgency and gravity of these issues justify the filing of this motion at this time to address systemic abuses and safeguard Plaintiff's rights.

I. INTRODUCTION

This motion arises from the continued inequities and abuses inflicted on Plaintiff by Defendants and their counsel, Augustus H. Shaw IV. In multiple filings, Defendants have employed harassing language, sought punitive sanctions, and exploited procedural technicalities to intimidate Plaintiff. These tactics are compounded by the Court's tolerance of Defendants' misconduct and its disproportionate scrutiny of Plaintiff's actions as a self-represented litigant.

On December 18, 2024, Plaintiff filed a motion and properly served notice to all parties, including Defendants' legal counsel, Augustus H. Shaw IV, as confirmed by the Certificate of Service and Exhibit #1, which lists his verified address with the 85040 zip code. This notice included the filing of a Notice of Appeal on December 17, 2024, which divested the Maricopa Superior Court of jurisdiction over the appealed matters pursuant to *Rule 8(a) of the Arizona Rules of Civil Appellate Procedure*. Despite receiving proper notice, as evidenced by the verified mailing receipt and USPS tracking confirmation accompanying Exhibit #1, Defendants' counsel knowingly filed a response to Plaintiff's motion, disregarding the Court's lack of jurisdiction over the matter.

In addition, this response also violated the Court's December 13, 2024, order prohibiting the filing of motions without prior judicial authorization until January 6, 2025. This blatant breach of the Court's order, coupled with a disregard for jurisdictional boundaries, demonstrates a consistent pattern of procedural noncompliance by Defendants and their counsel. These actions not only undermine the appellate process but also burden Plaintiff with unnecessary and improper litigation, further perpetuating the systemic inequities and harassment that have characterized these proceedings.

1. Response to Plaintiff's Motion for Default Judgment (12/20/24):

- Defendants' counsel described Plaintiff's motion as "frivolous" and requested sanctions of \$100, as well as attorney fees under A.R.S. §§ 12-341, 12-341.01, 12-349, and 33-1807, in a continued attempt to financially punish and intimidate Plaintiff for procedural filing. This practice of seeking punitive sanctions against Plaintiff has become a recurring strategy by Defendants' counsel, demonstrating a pattern of harassment that has been tolerated by the Court without recourse.
- This conduct violates *ER 4.4(a) of the Arizona Rules of Professional Conduct*, which prohibits actions that serve no substantial purpose other than to harass or burden an opposing party. By labeling Plaintiff's motion as "frivolous" and demanding sanctions and fees, Defendants' counsel engages in behavior designed to intimidate and dissuade Plaintiff from pursuing her claims, obstructing justice.
- Notably, Defendants themselves violated the Court's December 13, 2024, order, which barred the filing of motions without prior permission. Despite their breach, the Court has failed to impose sanctions or fees against Defendants, unjustly penalizing Plaintiff while overlooking similar violations by Defendants. This selective enforcement exemplifies the double standard that has characterized these proceedings, further prejudicing Plaintiff and undermining the principles of fairness and impartiality.

2. Violation of the Court's December 12, 2024, Minute Entry:

The Court's December 12, 2024, Minute Entry explicitly prohibited the filing of any motions, except those related to continuing hearings, until January 6, 2025. Despite this clear mandate, Defendants submitted motions and responses without obtaining prior judicial permission, openly violating the Court's order. Notwithstanding similar breaches in past filings, Defendants faced no sanctions, reprimands, or corrective actions.

Defendants have consistently failed to adhere to court-imposed procedural rules and directives only to turn the attention to plaintiff as she tries to pursue justice. Their actions demonstrate a disregard for judicial authority and procedural compliance, yet no penalties or corrective measures have been imposed to address these violations.

Conversely, Plaintiff has been unjustly threatened with judgments and penalties, including sanctions, for raising legitimate claims and motions within her procedural rights. This inequitable treatment disproportionately penalizes Plaintiff for minor or perceived procedural infractions while allowing Defendants to disregard court orders with impunity. Highlighting a troubling imbalance in the enforcement of rules and accountability within these proceedings.

This pattern of selective enforcement highlights the systemic double standard in these proceedings. Defendants' continuous disregard for procedural rules and court directives, coupled with the Court's leniency toward their violations, creates a stark contrast to the heightened scrutiny and impositions placed on Plaintiff. Such disparity not only undermines the principles of fairness and impartiality but also prejudices Plaintiff's ability to effectively advocate for her claims, violating the foundational tenets of justice and equal protection. Moreover, it creates an environment that obstructs justice and undermines the integrity of the judicial process, eroding public confidence in the fairness of these proceedings and the justice system as a whole.

II. SPECIFIC EXAMPLES OF HARASSMENT AND SYSTEMIC BIAS

A. Punitive and Harassing Language by Defense Counsel

1. Verbiage from Response to Rule 60 Motion (11/26/24):

- “Plaintiff’s motions are repetitive and frivolous.”
- “Plaintiff exhibits a clear pattern of filing baseless motions.”
- “The Defendants request an award of their attorney’s fees and costs incurred in responding to this Motion.”

Analysis:

Defendants employ dismissive and inflammatory language to undermine Plaintiff’s credibility. This strategy shifts the focus from the merits of Plaintiff’s claims to personal attacks on her litigation style. Such language is particularly harmful to a self-represented litigant and discourages legitimate legal efforts by framing them as disruptive or unreasonable. These statements serve to intimidate and discredit Plaintiff, focusing on personal attacks rather than substantive legal issues. This language reflects a coercive strategy to marginalize Plaintiff and deter her from pursuing legitimate grievances.

2. Repeated and Coercive Requests for Sanctions and Fees

• Verbiage (Defendants’ Response to Rule 60 Motion, 11/26/24):

- “The Defendants also request an award of their attorney’s fees and costs incurred in responding to this Motion.”

• Verbiage (Defendants’ Response to Plaintiff’s Motion for Default Judgment, 12/20/24):

- “Defendants request a sanction of \$100 for Plaintiff’s violation of the Court’s Order.”

Analysis:

Defendants have repeatedly demanded monetary sanctions, despite their own

noncompliance with the Court's order dated December 13, 2024. This behavior highlights a defiant and entitled approach, with the Defendants exploiting a judicial environment that has consistently failed to hold them accountable for their procedural violations. Instead, the Court has disproportionately turned its focus toward threatening fees and judgments against Plaintiff, a self-represented, low-income minority litigant who is merely attempting to protect her constitutional and legal rights.

These coercive requests not only exert financial pressure on Plaintiff but also create a chilling effect on her ability to pursue valid claims. This tactic amplifies the already significant financial imbalance between the parties, serving to intimidate Plaintiff and deter her from continuing her case. Such conduct represents a fundamental affront to the principles of fairness and due process, further marginalizing Plaintiff and undermining her access to justice.

B. Exploitation of Procedural Technicalities

1. Verbiage from Response to Emergency Motion (11/18/24):

- "Plaintiff's request for an injunction does not comply with A.R.S. §12-1809(B) because it targets multiple defendants."

Analysis:

Defendants routinely rely on procedural technicalities to dismiss Plaintiff's claims of harassment, discrimination, and retaliation, avoiding accountability and failing to address the substantive issues at the heart of the case, including serious procedural violations reported to the Court. By emphasizing minor procedural flaws, Defendants sidestep meaningful engagement with Plaintiff's grievances, undermining the fundamental purpose of judicial review and hindering the resolution of the case's core issues. This strategy is further compounded by the Court's apparent focus on procedural deficiencies rather than the substantive claims raised by Plaintiff. Defendants exploit this dynamic to discredit Plaintiff, leveraging procedural arguments to shift attention away from their own misconduct. This approach not only obstructs justice but also reinforces systemic

inequities, litigation and financial abuse, depriving Plaintiff of a fair opportunity to have her claims heard and resolved.

C. Attempts to Label Plaintiff as a “Vexatious Litigant”

1. Motion to Declare Plaintiff a Vexatious Litigant (08/27/24):

- “Plaintiff demonstrates a pattern of unreasonable, repetitive, and excessive requests.”

Analysis:

The motion to label Plaintiff as a vexatious litigant represents an attempt to restrict her access to the judicial system. While the motion was denied, the effort perpetuates a narrative that Plaintiff’s actions are frivolous, disregarding her substantive concerns. This tactic marginalizing Plaintiff and has deterred her from seeking justice, disproportionately impacting how the judge perceives Plaintiff as a self-represented litigant further continually undermining her credibility.

D. Judicial Behavior Creating a Toxic Litigation Environment

1. Dismissive Tone Toward Plaintiff’s Claims (Minute Entry, 12/12/24):

- “Plaintiff must refrain from filing repetitive motions that ask for essentially the same relief when the Court has already denied similar requests.”

Analysis:

The language reflects frustration rather than impartiality, discouraging Plaintiff from raising valid concerns and addressing harassment. Discouraging her from addressing legitimate grievances.

2. Tolerance for Defense Misconduct (Minute Entry, December 2024):

- The Court allowed Defendants’ motions despite procedural violations while denying Plaintiff’s motions for similar deficiencies.

Analysis:

This inconsistency reinforces the perception of judicial bias and favoritism toward Defendants, violating *Rule 2.2 of the Arizona Code of Judicial Conduct*, which mandates fairness and impartiality.

3. Dismissal of Financial and Systemic Barriers

- **Example (Defendants' Argument in Rule 60 Response):**
- "The Plaintiff states that the attorney's fees and costs imposed by the Judgment are a 'financial hardship.' This rationale, however, does not rise to the level of prejudice."

Analysis:

The Court's adoption of this reasoning fails to acknowledge the disproportionate impact of financial hardship on a self-represented Latina litigant. Plaintiff has repeatedly demonstrated that she is already in severe financial distress, a condition compounded by the actions of Defendants and their legal counsel. By allowing the judgment to proceed without addressing the documented harassment, financial coercion, and litigation abuse, the Court has disregarded systemic inequities that directly undermine Plaintiff's civil and constitutional rights.

The judgment represents more than just a financial hardship—it reflects a system that allows well-resourced Defendants, funded through homeowner HOA dues (as demonstrated by Exhibit #2, showing that Gardens Gilbert Community Association paid \$90,000 in legal fees), to exploit their financial power to discriminate, retaliate, and coerce. Defendants' counsel, a known abusive lawyer, has deliberately used aggressive litigation tactics to prolong the process, obstruct Plaintiff's ability to find work, and prevent her from rebuilding her financial stability.

These actions have been carried out with the apparent cooperation and support of the Maricopa County Superior Court, which has failed to hold Defendants accountable for their violations and unethical behavior. Instead, the Court has allowed this abuse to continue unchecked, further marginalizing Plaintiff and her family while enabling Defendants to use their legal and

financial advantage to perpetuate discrimination, retaliation, and harassment. This judgment deepens the disparity, creating an environment of systemic injustice where Plaintiff is unfairly burdened while Defendants face no accountability for their actions.

Rather than offering relief, the judicial system has enabled the continuation of discriminatory housing practices, harassment, and now financial and litigation abuse, driving Plaintiff and her family deeper into financial instability and poverty. By permitting the judgment to stand while disregarding Defendants' documented history of legal abuse and unethical practices—particularly those involving attorney Augustus H. Shaw IV—the Court undermines the integrity of the judicial process. This deference to corporate defendants at the expense of a vulnerable family not only perpetuates systemic bias but also denies Plaintiff a fair and equitable opportunity to seek justice, further eroding public trust in the judicial system.

Plaintiff approached the Court in good faith, seeking protection and fairness, only to encounter a system that has failed to safeguard her and her children from ongoing harm. By endorsing Defendants' actions and neglecting to address the systemic inequities at play, the Court has reinforced housing discrimination, retaliation, legal and financial coercion, further eroding the confidence in the judicial process and denying Plaintiff the justice and redress she deserves.

III. ESCALATION TO THE ARIZONA SUPREME COURT

and also

On December 17, 2024, Plaintiff filed a Notice of Appeal, escalating the case to the Arizona Supreme Court. This filing divests the Superior Court of jurisdiction over appealed matters under Rule 8(a) of the Arizona Rules of Civil Appellate Procedure and *Harris Trust & Sav. Bank v. Superior Court*, 163 Ariz. 125 (1989). Despite this, Defendants have continued to demand compliance with procedural steps, disregarding the appellate stay.

IV. LEGAL VIOLATIONS

1. **Due Process Violations:** The denial of Plaintiff's ability to file motions and address misconduct constitutes a violation of the Fourteenth Amendment to the U.S.

Constitution and Article 2, Section 4 of the Arizona Constitution, which guarantee due process and access to justice.

Unequal treatment and the denial of opportunities to address harassment violate the *Fourteenth Amendment and Article 2, Section 4 of the Arizona Constitution*.

1. **Equal Protection Violations:** Favorable treatment of Defendants violates the Equal Protection Clause of the *Fourteenth Amendment and Article 2, Section 13 of the Arizona Constitution*.
2. **Violations of Professional Conduct:** Defendants' counsel's conduct violates ER 4.4(a) and ER 3.1 of the Arizona Rules of Professional Conduct. I request the actions be reported to the Arizona State Bar.
3. **Judicial Bias and Impartiality:** The appearance of bias undermines Plaintiff's right to a fair trial under *Caperton v. A.T. Massey Coal Co.*, 556 U.S. 868 (2009).

V. LEGAL STANDARDS AND REQUEST FOR RELIEF

Legal Basis for Recusal

Under Rule 2.11(A) of the Arizona Code of Judicial Conduct, a judge must recuse themselves if their impartiality might reasonably be questioned. In *Caperton v. A.T. Massey Coal Co.*, 556 U.S. 868 (2009), the U.S. Supreme Court emphasized that even the appearance of bias can violate due process when it creates a serious risk of actual bias.

REQUEST FOR RELIEF

WHEREFORE, Plaintiff respectfully requests:

1. That Judge Roderick Coffey recuse himself pursuant to Rule 2.11(A) of the Arizona Code of Judicial Conduct.

2. Assign a new judge to this case from the Maricopa County Superior Court, excluding Judges Melissa Julian and Jennifer Ryan Touhill, to guarantee impartial adjudication moving forward.
3. Stay all proceedings in this case pursuant to *Rule 8(a) of the Arizona Rules of Civil Appellate Procedure*, pending resolution of the appeal filed on December 17, 2024, and the processing of the Petition for Review currently before the Arizona Supreme Court.
4. Deny sanctions and attorneys' fees requested by Defendants, as these requests are retaliatory, excessive, and designed to unjustly burden Plaintiff, perpetuating legal coercion and financial abuse.
5. Address and take corrective action regarding the systemic harassment, procedural inequities, and litigation abuse perpetuated by Defendants and their counsel, in accordance with Rule 16(f) of the Arizona Rules of Civil Procedure.
6. Request that Defendants and their legal counsel, Augustus H. Shaw IV, refrain from responding to this motion until the Court has made a final determination.

VI. CONCLUSION

The submission of this motion is essential despite the Court's December 13, 2024, order prohibiting certain filings until January 6, 2025, as it raises urgent issues of judicial bias, procedural inequities, and constitutional violations that require immediate attention. The civil and constitutional rights violations inflicted on Plaintiff, Sandra Rodriguez, necessitate judicial recusal and intervention to restore fairness and integrity to these proceedings.

The Defendants, represented by Augustus H. Shaw IV, have employed punitive tactics and exhibited a pattern of disregarding court orders and procedural rules, including the December 13, 2024, directive and *Rule 8(a) of the Arizona Rules of Civil Appellate Procedure*, which divests this Court of jurisdiction over appealed matters. These actions, combined with the Court's dismissive handling of Plaintiff's legitimate claims, have created a litigation environment that marginalizes and intimidates her. The cumulative effect of these practices not only hinders Plaintiff's access to justice but also perpetuates systemic inequities within the judicial system.

Sandra Rodriguez v. Gardens Gilbert Community Association (GGCA) et. al.

Maricopa Superior Court Case No.: CV2024-005940

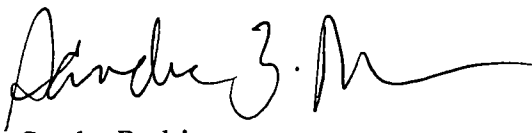
Appeals Court of Arizona (District One) Case No.: 1 CA-CV 24-0803

Supreme Court of Arizona Case No.: CV 24-0286-PR

The Court's leniency toward Defendants' misconduct and its punitive focus on Plaintiff violate her rights under the *Fourteenth Amendment's Due Process and Equal Protection Clauses and Article 2, Section 4 of the Arizona Constitution*. The selective enforcement of procedural rules and tolerance of Defendants' aggressive litigation tactics have resulted in both the appearance and the reality of judicial bias. As established in *Caperton v. A.T. Massey Coal Co.*, 556 U.S. 868 (2009), such bias undermines the integrity of the judicial process and Plaintiff's right to a fair trial. Immediate recusal under *Rule 2.11(A) of the Arizona Code of Judicial Conduct* is therefore necessary to protect the credibility of these proceedings.

The Defendants' actions, compounded by the Court's inaction, highlight the urgent need for judicial intervention to address these inequities, enforce procedural fairness, and uphold constitutional protections. By granting this motion, the Court can begin to restore equity and fairness in these proceedings, ensuring that Plaintiff's rights are safeguarded and that justice is served.

Respectfully Submitted on December 23, 2024



Sandra Rodriguez

Sandra Rodriguez v. Gardens Gilbert Community Association, Focus HOA Management, LLC

And Associates Anna Schultz, Harmin Cadis, and Brooke Sortor

Maricopa Superior Court Case No.: CV2024-005940

Appeals Court of Arizona (District One) Case No.: 1 CA-CV 24-0803

Supreme Court of Arizona Case No.: CV 24-0286-PR

EXHIBIT 1



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First-Class Mail® Large Envelope Mesa, AZ 85212 Weight: 0 lb 12.60 oz Estimated Delivery Date Fri 12/20/2024	1		\$4.91
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USPS Grnd Advtg Phoenix, AZ 85040 Weight: 0 lb 13.70 oz Estimated Delivery Date Sat 12/21/2024	1		\$8.40
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Tracking #: 9500 1123 7479 4353 7983 79

Insurance \$0.00
Up to \$100.00 included

Total \$8.40

First-Class Mail® Letter Phoenix, AZ 85040 Weight: 0 lb 1.90 oz Estimated Delivery Date Fri 12/20/2024	1		\$1.01
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First-Class Mail® Letter Mesa, AZ 85212 Weight: 0 lb 1.40 oz Estimated Delivery Date Fri 12/20/2024	1		\$1.01
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Madonna & Child	1	\$14.60	\$14.60
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Grand Total: \$29.93

Credit Card Remit \$29.93

Card Name: VISA
 Account #: XXXXXXXXXXXX4321
 Approval #: 010369
 Transaction #: 228
 AID: A000000980840 Contactless
 AL: US DEBIT

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Sandra Rodriguez v. Gardens Gilbert Community Association, Focus HOA Management, LLC

And Associates Anna Schultz, Harmin Cadis, and Brooke Sortor

Maricopa Superior Court Case No.: CV2024-005940

Appeals Court of Arizona (District One) Case No.: 1 CA-CV 24-0803

Supreme Court of Arizona Case No.: CV 24-0286-PR

EXHIBIT 2

Budget By Chart of Account Gardens Gilbert Community Association

Tuesday, November 19, 2024

11:56

Budget 2025-1

Date: 1/1/2025 - 12/31/2025

Reserve

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
INCOME													
63001 Interest	1,319.00	1,349.00	1,379.00	1,409.00	1,439.00	1,469.00	1,499.00	1,530.00	1,560.00	1,591.00	1,621.00	1,652.00	17,817.00
63100 Capital Contribution	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00	35,940.00
63101 Reserve Fund	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	71,136.00
	10,242.00	10,272.00	10,302.00	10,332.00	10,362.00	10,392.00	10,422.00	10,453.00	10,483.00	10,514.00	10,544.00	10,575.00	124,893.00
EXPENSE													
81000 Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00
81002 Reserve Study	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,279.00	5,279.00
84001 Shrub Install / Replac	0.00	0.00	42,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,230.00
84002 Tree Install	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
84050 Granite	0.00	0.00	22,401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,401.00
84100 Drainage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,424.00	11,424.00
85100 Playground	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,388.00	27,388.00
86001 Pool Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	1,876.00
86005 Pool Furniture	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,760.00	11,760.00
90010 Streets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,161.00	20,161.00
90015 Sport Courts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,361.00	17,361.00
	0.00	0.00	64,631.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	185,249.00	249,881.00
Net Income/(Loss)	10,242.00	10,272.00	(54,329.00)	10,332.00	10,362.00	10,392.00	10,422.00	10,453.00	10,483.00	10,513.00	10,544.00	(174,674.00)	(124,988.00)

Income: 124,893.00
Expense: 249,881.00
Total: (124,988.00)



Budget By Chart of Account Gardens Gilbert Community Association

Tuesday, November 19, 2024

11:56

Budget 2025-1

Date: 1/1/2025 - 12/31/2025

Operating

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
EXPENSE													
90012 Street Sweeping	149.00	149.00	149.00	149.00	149.00	149.00	149.00	149.00	149.00	149.00	149.00	149.00	1,788.00
90040 Security Cameras / S	496.25	496.25	496.25	496.25	496.25	496.25	496.25	496.25	496.25	496.25	496.25	496.25	5,955.00
91002 Reserve Contribution	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	5,928.00	71,136.00
92000 Electric	1,719.62	1,679.19	1,739.30	1,664.13	1,846.36	1,823.12	1,889.21	1,896.35	1,807.64	1,746.95	1,691.68	1,764.52	21,268.07
92001 Gas	4,613.04	8,754.41	5,600.00	4,480.00	1,846.03	378.20	160.98	98.48	107.39	896.00	2,080.74	6,740.15	35,755.42
92003 Water	4,359.64	6,250.00	2,517.91	21,759.41	26,044.25	29,187.65	30,022.29	31,490.98	24,499.16	10,968.44	17,694.86	5,886.72	210,681.31
93000 Insurance	0.00	0.00	0.00	16,227.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,227.20
94001 Income Tax	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
95999 Miscellaneous	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.37	7,000.00
	57,418.13	62,869.43	58,593.04	100,216.57	76,672.47	150,564.80	84,068.31	84,671.64	72,600.02	69,047.22	73,053.11	60,577.26	950,352.00
Net Income/(Loss)	21,777.87	16,326.57	20,602.96	(21,020.57)	2,523.53	(71,368.80)	(4,872.31)	(5,475.64)	6,595.98	10,148.78	6,142.89	18,618.74	0.00

Income: 950,352.00

Expense: 950,352.00

Total: 0.00