

LWFOA 2024 Annual Expenses

Landscaping	\$ 142.27	Start-up	Dues Postage	Cert Mail	
	\$ 284.54	May		PO Box	\$ 232.00
	\$ 386.55	June		Cert Mail	\$ 194.32
	\$ 507.33	July/Aug		Stamps/Envelopes	\$ 288.42
	\$ 1,771.69	Seeding		Dues Letters Postage	\$ 43.30
	\$ 169.08	September		Total	\$ 758.04
	\$ 493.93	Nov/Fall Cleanup			
	\$ 1,456.38	Tree Trimming - Entrance			
	\$ 170.00	Blowout/Meter Removal	Dues Letters	Labor	\$ 442.32
Total:	\$ 5,381.77				
Water	\$ 22.62	January	Storage Unit	Annual	\$ 660.00
	\$ 22.62	February			
	\$ 23.09	March			
	\$ 23.09	April	Repairs	GFI Outlet	
	\$ 23.09	May		Mailboxes (Equipment)	\$ 39.35
	\$ 33.48	June		Total	\$ 39.35
	\$ 47.42	July			
	\$ 45.76	August	Taxes	1099	\$ 60.00
	\$ 45.93	September		MN Dept of Revenue	\$ 2.00
	\$ 45.79	October		Tax Prep	\$ 470.00
	\$ 45.91	November		Total	\$ 532.00
	\$ 46.24	December	Insurance	Director & Officer Policy	\$ 510.39
Total:	\$ 425.04				
Electricity	\$ 47.78	January	Website	Domain Registration	
	\$ 48.68	February		Go Daddy	
	\$ 49.24	March		Go Daddy	
	\$ 48.17	April		Go Daddy	
	\$ 47.93	May		Total	\$ -
	\$ 48.12	June			
	\$ 107.81	July	Christmas Decorations		\$ 505.94
	\$ 119.36	August			
	\$ 134.76	September	Attorney Fees		\$ 641.00
	\$ 115.52	October			\$ 500.00
	\$ 111.67	November			\$ 766.00
	\$ 65.44	December		Total	\$ 1,907.00
Total	\$ 944.48				
			Total Annual Expenses		\$ 12,106.33
			Total Annual Dues		\$ 20,703.01