

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				
Total:	\$ 170.00	Blowout/Meter Removal	Dues Letters	Labor	\$ 442.32	
	\$ 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				
Total:	\$ 425.04		Insurance	Director & Officer Policy	\$ 510.39	
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	