

POA Transactions YTD 2024

Last Year: 1/1/2024 - 12/31/2024
All Accounts, 236 Categories, All Tags, All Payees

Date	Payee	Amount	Memo/Notes
Income			
	Gate Remote Sales	\$200	
	POA Dues	\$42,354	
	Total Income	\$42,554	
Expenses			
	Attorney Fees	-\$3,550	
	Business Expenses	-\$622	
	Business Services	-\$215	
	Fees & Charges	-\$26	
	Food & Dining	-\$442	
	Gate		
	Gate (Other)	-\$857	
	Gate Electric	-\$899	
	Gate Internet	-\$480	
	Gate Phone	-\$552	
	Maint/Repair	-\$447	
	Remotes	-\$376	
	Total Gate	-\$3,612	
	Misc. Expense	-\$373	
	Postage	-\$84	
	Road		
	Maint/Repair	-\$19,699	
	Snow Removal	-\$4,700	
	Storm Repairs	-\$28,188	
	Total Road	-\$52,587	
	Transaction Fees	-\$8	
	Website	-\$46	
	Total Expenses	-\$61,564	
Total		-\$19,010	