POA-2025	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income:													
Dues	$230	$12,420	$14,730	$3,160	$2,170	$780	$650	$2,457					$36,597
Transfer to PRAF	$46	$2,484	$2,946	$632	$434	$156	$130	$491					$7,319
Total Revenue	$184	$9,936	$11,784	$2,528	$1,736	$624	$520	$1,966	$0	$0	$0	$0	**$29,278**
Expenses:													
Landscaping	$ -	$ -	$ -	$ 1,020	$ 740 [1]	$ 1,020	$ 1,020	$ -					$ 3,800
UBS (97 winter avg)	$ 97	$ 97	$ 97	$ 97	$ 97	$ 97	$ 97	$ 97					$ 776
Entergy ($118 winter avg)	$ 118	$ 118	$ 118	$ 118	$ 118	$ 118	$ 118	$ 118					$ 944
Insurance	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,568	$ -					$ 5,568
General Park Expenses	$ -	$ 28	$ 290 [2]	$ 22	$ -	$ -	$ 98 [3]	$ 21 [4]					$ 459
Office Supplies/Postage	$ 334 [5]	$ 102 [6]	$ -	$ -	$ -	$ 41	$ -	$ 60 [7]					$ 537
POA Events	$ -	$ -	$ -	$ -	$ 500 [8]	$ -	$ 500 [9]	$ -					$ 1,000
Web Page Services	$ -	$ -	$ -	$ -	$ 203 [10]	$ -	$ -	$ -					$ 203
Bank Charges	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -					$ -
Attorney Charges	$ -	$ -	$ -	$ -	$ -	$ 300	$ -	$ -					$ 300
AT&T	$ 118	$ 118	$ 118	$ 118	$ 118	$ 118	$ 118	$ 118					$ 944
Quickbooks	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 115	$ 115					$ 824
Total Cost	$769	$545	$1,065	$ 1,474	$ 1,875	$ 1,793	$ 7,634	$ -	$ -	$ -	$ -	$ -	**$15,156**