

Southfork POA Fiscal year runs May 1 to April 30th 2019	
Insurance	1200
Website	17
Legal fees	500
Mailbox	400
Postage and Mailing	1100
Office Supplies	800
Phone	240
Mowing	2800
CONO annual membership	100
Tax Prep / Accounting	300
Meetings - Misc food and supplies	100
Reserve	1079
Subdivision signs	2,100
Secretary of State	10
DORA Dept of Reg. Agencies	40
<b>Total Budget</b>	<b>10786</b>

Dues = \$60/unit