

POA Expense Journal				
Income				
Application Fee	Variable			
Compliance Deposits - Refundable	Variable			
POA Dues - \$24/year	Variable			
POA Operating Expenses	Cost	Renewal		
Banking Fees - US EAGLE	\$5/month = \$60/year			\$60.00
Board Liability Insurance	\$893	Annual - June		\$698.00
Compliance Deposits Payments	Variable			
CPA - Federal and State Filings	\$200	Annual - April		\$200.00
Domain - Ranchosdeplacitas.org	\$20/year	Annual - March		\$20.00
Dreamhost Web Hosting	\$395.64 (\$10.99 per month for 3 years paid in lump sum)	3 year: 2/28/28		\$132.00
Federal & State Form Filings	\$50 annual			\$50.00
Google Workspace	\$63/month + tax & fees	Monthly		\$840.00
Legal Service	As needed			
Office Supplies	~\$100/year			\$100.00
PNM Billing - Entry Lighting	~\$100/year			\$100.00
PO Box at Placitas Post Office	\$188/year	8/31/2026		\$188.00
State of NM Registration	~\$12	Annual		\$12.00
			Annual:	\$2,400.00
If there are 100 Property Owners Paying Dues = \$26 per year				
If there are 50 Property Owners Paying Dues = \$52 per year				
2025 = 57 paying Members				
2026 = 42 Paying Members				