

# VILLAGE HOLLOW OWNERS ASSOC

## 2015 BUDGET

	2014 BUDGET	ACTUAL	2015
PO BOX	48.00	54.00	48.00
INSURANCE	1260.00	1232.00	1232.00
STAMPS	150.00	58.80	186.20
GRASS/GROUND MAINTENANCE	5200.00	4950.20	5000.00
LIGHT TAX	175.00	171.60	175.00
POND MAINTENANCE	375.00	397.56	400.00
 TOTAL	 7205.00	 6864.16	 7041.20
 DUES			 65.00/HOUSE
 DUES COLLECTED LAST YEAR		 6384.00	
DIFFERENCE		-480.16 (14 MEMBERS DID NOT PAY)	
 CURRENT DUES OUTSTANDING		 2546.00	
 CURRENT BALANCE IN BANK		 268.72	