

EVHOA Annual Report for Year Ending 6-31-2015

			7-1-14 thru 6-30-15
			Actual Income &
	Income	Budget	Expense
	Dues	\$ 4,320.00	\$ 4,000.00
	Interest on CD	\$ 2.00	\$ 4.98
	Total Income	\$ 4,322.00	\$ 4,004.98
	EXPENSES		
	Annual Meeting	\$ 87.00	\$ 81.90
	Flags at Entry		\$ 350.00
	Insurance	\$ 500.00	\$ 500.00
	Landscaping	\$ 2,800.00	\$ 1,596.90
	Legal Fees	\$ -	
	Lic. (non profit rpt)	\$ 10.00	\$ 10.00
	Maint. & Repairs	\$ 500.00	
	Bank Charge		\$ 8.00
	Office Supplies	\$ 40.00	\$ 6.57
	Postage	\$ 50.00	
	Rental Fee-Mail B	\$ 55.00	\$ 74.00
	Snow Removal	\$ 200.00	
	Taxes	\$ 80.00	\$ 17.90
	Website		\$ 350.00
	Total	\$ 4,322.00	\$ 2,995.27
	Year to Date:		
	Income		\$ 4,004.98
	Expenses		\$ (2,995.27)
	Ending Balance		\$ 1,009.71
	Sound Bank CD		
	6-30-15 Balance	\$ 5,026.70	
	Report dated 8-10-15		