Hartsfield Village Homeowners' Association, Inc.

**Board Meeting** 

Location: 2281 Nannas Loop

Date: June 7, 2007

In Attendance:

Pat Laughlin, President Rod, Vice President

Sterling Arms, Vice President Regina Lindsey, Treasurer

Rosetta Waymon, Member-at-Large

Meeting called to order 6:35pm

2007 Financial Report

Balance as of 01/01/07 3,298.51

Revenue YTD 3,525.00 Refunds YTD 91.17

Expenditures

Office Supplies 63.61

Utilities1,477.78 Repair 21.46

CONA dues 25.00

Community Clean-up 91.48 Insurance 1,560.00

Total Expenditures YTD -3,239.33

Current Balance as of 05/03/07 3,675.35