

**Hartsfield Village Homeowners Association,
Inc.
P.O.Box 37011
Tallahassee, FL 32315-7011
Actual v. Budgeted YTD**

As of 3/19/2015
For Year: 2014

	Members in Good Standing	51	
	Members ineligible to vote	63	
Receipts		Actual	Budgeted
	Annual Dues	\$10,212.15	\$12000
Expenses			
	Clean sweep	\$0.00	\$100
	Common Area Maintenance	\$0.00	\$1200
	CONA Membership Dues	\$0.00	\$50
	Copies	\$0.00	\$100
	Division of Corporation Fees	\$0.00	\$70
	Gray Memorial	\$0.00	\$100
	Legal Fees	\$0.00	\$500
	Liability/Officer Insurance	\$0.00	\$1200
	Office Supplies	\$0.00	\$100
	P.O. Box	\$0.00	\$60
	Postage	-\$89.24	\$180
	Road Repair	-\$450.00	\$1000
	Tax Preparation	\$0.00	\$120
	Utilities	-\$2,546.55	\$3400
	Mis	\$0.00	\$500
	Total Expenses	-\$3085.79	\$8680
	Bank Account Balance as of	2/27/2015	\$13,773.26
	Dues Outstanding	\$61,967.67	