

Kayhill - Grenhill Property Owners Association

2011-2012 Actual Budget

Starting Balance	\$ 32,073.79
Income	
Dues	\$ 17,650.00
Loan from property owners	\$ 12,000.00
Total Income	\$ 29,650.00
 Total Funds	 \$ 61,723.79
Expenses	
POA License Renewal	\$ 40.00
Liability Insurance	\$ 275.00
Internet Hosting	\$ 91.08
Lien Recording Fee	\$ 21.00
Purchase Yield Sign	\$ 80.09
Road Tar & Chip	\$ 60,000.00
Postage	\$ 35.20
Total Expenses	\$ 60,542.37
 Ending Balance	 \$ 1,181.42

2012-2013 Proposed Budget

Starting Balance	\$ 1,181.42
Projected Income	
Dues	\$ 18,500.00
Total Income	\$ 18,500.00
 Projected Funds	 \$ 19,681.42
Expenses	
POA License Renewal	\$ 40.00
Liability Insurance	\$ 275.00
Internet Hosting	\$ 95.00
Snow Removal	\$ 500.00
Loan Payback (w/2% Interest)	\$ 12,281.28
Misc (eg; Postage)	\$ 50.00
Total Expenses	\$ 13,241.28
 Ending Balance	 \$ 7,621.56

(cut proxy here)

Proxy (if you are not attending the meeting)

Proposed Budget approval:

Yes _____
 No _____

Election of Board Members: (vote for 2 people)

Gary Gray _____
 Julian Jenkins Jr. _____
 Write in _____

Mail to:

Jeff Fleisher, 645 Highview Road, New Market, VA 22844

Please include your return address on the envelope so we know who voted.
 Do not put your name or address on the proxy.

Minutes of the meeting will be posted on our website at: www.kayhill-greenhill.org

If you would like minutes of the meeting sent to you via USPS mail,
 please mark the box and return to the above address: