

WPOA 2011 Budget APRIL 2011		
2011	Budget	Actual Expense
BLC Contracting Services		
Mowing	\$2,500.00	
Other Maintenance	\$1,800.00	
P.O. Box Rental	\$65.00	
Printing/Office Expense	\$400.00	\$62.89
Recording Fees	\$50.00	
Fed & State Taxes	\$150.00	\$14.00
CPA Fees	\$165.00	\$165.00
Legal Fees	\$150.00	
Liability Insurance 2011	\$277.00	
Safety Deposit Box	\$15.00	
Welcome Wagon	\$100.00	
Street Sign Maintenance	\$1,000.00	
January 2011 Meeting	\$200.00	\$147.71
	Proposed Exp. \$6,872.00	Actual Expenses \$406.60
Dues	\$5,335.00	\$4,580.00
Current Financial Status:		
Checking Account		\$14,366.39
CD Value		\$9,326.73
Total		\$23,693.12

10 Property Owners have not paid dues as of 4/15/11