

Cherrywood II HOA Financial Report
6/30/2006

	<u>2005</u>	<u>2006</u>	
	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
Income			
Homeowner fees	\$ 6,839.00	\$ 4,250.00	\$ -
Interest	23.23	5.00	80.00
Total Income	<u>6,862.23</u>	<u>4,255.00</u>	<u>80.00</u>
Expenses			
Advertizing	-	50.00	-
Block Party	-	100.00	-
Insurance	795.00	800.00	802.00
Misc. Expenses	28.00	50.00	-
Meeting Expenses	25.00	50.00	25.00
Printing/postage	104.34	100.00	-
Post office box	136.00	75.00	39.00
Corp./Legal	10.00	25.00	-
Weed cutting	270.00	500.00	270.00
Office Supplies	123.44	150.00	75.00
Equip. repair	-	-	-
Fence	-	150.00	-
Equip rental	75.00	75.00	-
Total Expenses	<u>1,566.78</u>	<u>2,125.00</u>	<u>1,211.00</u>
Net Income	<u>\$ 5,295.45</u>	<u>\$ 2,130.00</u>	<u>\$ (1,131.00)</u>

Bank of the West

Checking account balance (Operating funds)	\$ 5,722.41
Fence account	\$ -

Scott Fowle
Treasurer
6/30/2006

**CHERRYWOOD II
Homeowners Association
P.O. Box 270340
Louisville CO. 80027**

PROXY FOR ANNUAL MEETING JANUARY 16, 2007

The Undersigned, Owner(s) of a Lot located at _____
Within the Cherrywood II Homeowners Association, Louisville
Colorado, do hereby designate the following Representative as Proxy
Holder of this Owner(s) vote at the 2007 Annual Meeting of the
Cherrywood HOA , to vote on any and all matters presented at this
Annual Meeting. This Proxy shall not be valid after six months from
date of its execution by the Owner.

Please indicate below who you wish to exercise your voting rights at the
meeting.

Print Name

Dated: _____, 200__

Owner(s) Name(s): _____
Print Name

Print Name

Property Address: _____

Signature: _____

Signature: _____