

Columbine Pointe Homeowners LLC

July 31, 2020

Finance Report

Balance forward, July 31, 2019		\$41,828.85
Homeowner Assesments Collected		\$7,800.00
Total Funds Available		\$49,628.85
Expenditures:		
Uncompaghre Valley Water Users - annual assesment	\$2,074.53	
Assesment notice printing and mailing	\$75.67	
Yard sale advertising	\$38.00	
HOA Picknick	\$389.69	
Total expenditures		\$2,577.89
Balance as of July, 31 2020		\$47,050.96