

Columbine Pointe Homeowners LLC

July 31, 2021

Finance Report

Balance forward, July 31, 2020		\$47,050.96
Homeowner Assesments Collected		\$7,800.00
Total Funds Available		\$54,850.96
Expenditures:		
Uncompaghre Valley Water Users - annual assesment	\$2,074.53	
Assesment notice printing and mailing	\$177.73	
Yard sale advertising	\$36.00	
Total expenditures		\$2,288.26
Balance as of July, 31 2021		\$52,562.70