

Greenwood South HOA
Treasurers Report
September 15, 2020

11/2/2019	Starting Balance	13,284.09
	Deposits (dues from Spring 2019)	+4,136.67
	Centennial Council of Governments	-40.00
	Office Supplies & Meeting Materials	-55.12
	Newsletters	-81.93
	Annual Insurance	-1,071.00
	Dumpster	-435.00
9/15/2020	Current Balance	\$15,737.71