

Greenwood South HOA
Treasurers Report
Original date distributed: November 4, 2019
Revised: September 10, 2020

3/25/2019	Starting Balance	11,809.90
	Deposits (dues from Spring 2019)	+4,650.00
	Centennial Council of Governments	-30.00
	Signs	-441.48
	Website	-716.00
	Office Supplies	-14.99
	Newsletters	-100.14
	Meetings	-15.38
	Annual Insurance	-1,062.00
	HOA Picnic	-328.06
	Checks	-27.76
	Colorado Periodic Report	-10.00
	Dumpster	-430.00
11/2/19	Current Balance	13,284.09