

Meadow Creek Subdivision HOA

Financial Statement 9/2009 to 9/1/2010

2009 Balance	\$12,010.52
Income	
Dues	\$4,915.00
Interest	\$1.34
Total Income	\$4,916.34
Expenses	
Insurance	\$625.00
2009 Annual Meeting	\$427.21
Mailing	\$447.67
Clerical Work	\$100.00
Web Site	\$107.40
Bank Fees	\$50.30
Colorado Secretary of State Registration	\$10.00
2010 Cleanup Day Supplies and Lunch	\$326.89
Total Expenses	\$2,094.47
Current Balance (9/1/2010)	\$14,832.39

Submitted by:
Chris Debrunner