

MVE HOA Annual Financial Report 2013

CHECKING ACCOUNT

Opening Balance/Jan. 1, 2013 **\$22,510.64**

Revenues: **\$00.00**

Dues Collection: \$00.00

Architectural Review \$00

\$00.00

Expenses: **\$1,722.00**

Snowplowing: \$540.00

Insurance: \$929.00

Business Expenses: \$72.00

Annual Meeting/Rex's \$00.00

Website Maintenance: \$180.00

CO Registration: \$1.00

\$1,722.00

Ending Balance/Dec. 31, 2013: **\$20,788.64**

Total Assets as of 12/31/13: **\$20,788.64**