

Skyler Subdivision HOA
Balance Sheet
As of December 31, 2008

| | |
|------------------------|--------------------------|
| Beginning Bank Balance | \$4,171.19 |
| Income from Dues | \$5,682.50 |
| Expenses | \$7,161.62 |
| Ending Balance | <u><u>\$2,692.07</u></u> |

* Reimbursement for Landscaping project (\$5,000) has been approved by City of Grand Junction.
Payment to be received in 2009