

PUEBLO DEL SOL PROPERTY OWNERS ASSOCIATION

TREASURER'S REPORT

Period:

December 1 - 31 2024

Beginning of Month Balance:

\$ 14,431.32

Income

2 Dec 24	Donation	\$	60.00
9 Dec 24	Donation	\$	50.00
19 Dec 24	SSVEC Refund	\$	20.63
20 Dec 24	Donation1	\$	100.00

Total Income This Month \$ 230.63 \$ 14,661.95 Sub-Total

Expenses

None

Total Expenses This Month

**\$ - \$ 14,661.95 End of Month
Balance**

Date

Jerry Riedel

Submitted: PDS POA Treasurer

Approved:

Ted Pahle President PDS POA