Dogwood HOA Meeting August 3,2024 Financial Report

20	24	Exp	en	ses
Anna Contract Contra	_	and the second s		

PG&E \$74.57

P.O. Box 2024 \$72.00

Insurance \$2,717.00

Lower Sign Finish Supplies \$820.78

Lower Sign Electrical \$2,500.00

Upper sign Finish Supplies \$157.59

Mirrors \$230.86

Shaver Lake Civic League \$150.00

2024 Credits

Dues Deposited \$3,250

Interest \$ 0.84

Bank Statement Ending Balance

June 28, 2024 \$8,357.98