

**Spyglass Hill Homeowners Association**  
**Balance Sheet**  
**For the Period Ending September 30, 2019**

Operating Cash	51,701
Capital Improvements Account-Cash	75,764
Clubhouse Renovations/Heater (at cost)	319,153
	0
<hr/> Total Assets	<hr/> <u>446,618</u>
 Net Equity	 <hr/> <u>446,618</u>