



East Aspen Metropolitan District

LG_ID: 49027 Year Formed: 1992 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$82,771	\$82,771
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$22	\$22
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$82,793	\$82,793
2004 EXPENDITURES		
Operating Expenditures	\$95,114	\$95,114
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$95,114	\$95,114
NET INCOME	-\$12,321	-\$12,321
Current Assets	\$35,661	\$35,661
Cash And Investments	\$28,729	\$28,729
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 147,959,210	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.560 mills	Mosquito Control	Pitkin
Operating	0.560 mills		
Debt	0.000 mills		
Other	0.000 mills		