



Aspen Historic Park and Recreation District

LG_ID: 65493 Year Formed: 2005 Audit Exemption: Y

	<u>Recreation</u>	<u>Total All Funds</u>
2006 REVENUES		
Property Tax	\$0	\$0
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	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$30,335	\$30,335
TOTAL REVENUES	\$30,335	\$30,335
2006 EXPENDITURES		
Operating Expenditures	\$28,108	\$28,108
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	\$28,108	\$28,108
NET INCOME	\$2,227	\$2,227
Current Assets	\$2,227	\$2,227
Cash And Investments	\$2,227	\$2,227
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$30,335	\$30,335
TOTAL DEBT	\$30,335	\$30,335
Service Schedule:		
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district.

Authorized Services
Park, Recreation

Location (Counties)
Pitkin

Footnotes: Other debt outstanding consists of a loan payable. Debt service schedule not included in the exemption from audit. Operating expenses include organization cost in the amount of \$10,946.