

Indian Point Homeowners Association
 PO Box 452765
 Kissimmee, FL 34745-2765
 Indian Point Homeowners Association

Financial Statement Jan-Dec 31, 2010

Cash in Suntrust Bank as of January 1, 2010

Checking Account

5,112.33
Total 5,112.33

Deposits

Dues Received	9,285.00
Legal Refund	1,135.00
INSF Refund	-
Scholarship Donation	10.00
Refreshment Refund	4.00
Total	10,434.00

Disbursements

Accounting Expense	75.00
Bank Fees	46.00
Community Events	446.12
Hospitality Refreshments	160.25
Incorporation Papers	61.25
Landscape Awards	50.00
Legal Expense	3,211.25
Newsletter	
Office Supplies	761.85
Phone Expense	-
Postage	812.84
Scholarship & Youth Fund	-
Website (hosting)	119.50
Xmas Decorations Comm Entrance	128.34
Total	5,872.40

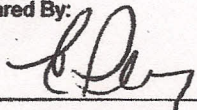
Balance

9,673.93

Total cash on hand as of 12/31/2010

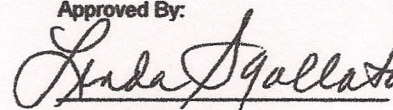
9,673.93

Prepared By:

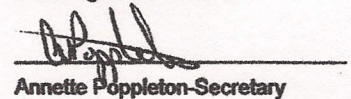


Liz Perez-IPHOA Treasurer 01/09/2011

Approved By:



Linda Sgallata-President



Annette Poppleton-Secretary