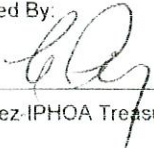


Indian Point Homeowners Association  
PO Box 452765  
Kissimmee, FL 34745-2765  
Indian Point Homeowners Association

Financial Statement July 2009


Cash in Suntrust Bank as of July 1,2009	Checking Account	3,959.50
	Total	<u>3,959.50</u>
Deposits		
	Dues Received	315.00
	Purchase Refund	-
	PayPal Pymt for Dues	-
	Total	<u>315.00</u>
Disbursements		
	Incorporation Papers	-
	Bank Fees	-
	INSF Returned Check	35.00
	IPHOA T-Shirts	-
	Office Supplies	-
	Website Hosting	-
	Postage	-
	Hospitality Refreshments	-
	Scholarship Award	-
	Landscaping award	-
	Community Events	-
	Legal	-
	Accountant Tax Filing Fee	75.00
	Total	<u>110.00</u>
Balance		<u><u>4,164.50</u></u>
Total cash on hand as of 07/31/2009		<u><u>4,164.50</u></u>

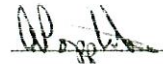
Prepared By:

  
Liz Perez-IPHOA Treasurer 08/07/09

Approved By:

  
Linda Sgallata-President

  
Lincoln Braham-Vicepresident

  
Annette Poppleton-Secretary