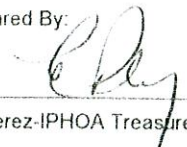



Indian Point Homeowners Association
 PO Box 452765
 Kissimmee, FL 34745-2765
 Indian Point Homeowners Association

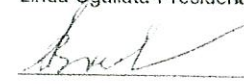
Financial Statement September 2009

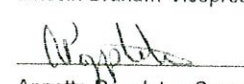
<p>Cash in Suntrust Bank as of September 1,2009</p>	<p>Checking Account</p>	<p>4,190.37</p>
	Total	4,190.37
<p>Deposits</p>	<p>Dues Received</p> <p>INSF Refund</p> <p>Scholarship Donation</p> <p>PayPal Pymt for Dues</p>	<p>-</p> <p>-</p> <p>-</p> <p>-</p>
	Total	-
<p>Disbursements</p>	<p>Incorporation Papers</p> <p>Bank Fees</p> <p>INSF Returned Check</p> <p>IPHOA T-Shirts</p> <p>Office Supplies</p> <p>Website Hosting</p> <p>Postage</p> <p>Hospitality Refreshments</p> <p>Scholarship Award</p> <p>Landscaping award</p> <p>Community Events</p> <p>Legal</p> <p>Accountant Tax Filing Fee</p>	<p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>2,171.25</p> <p>-</p>
	Total	2,171.25
<p>Balance</p>		<p><u>2,019.12</u></p>
<p>Total cash on hand as of 09/30/2009</p>		<p><u><u>2,019.12</u></u></p>

Prepared By: 

 Liz Perez-IPHOA Treasurer 10/07/09

Approved By:


 Linda Sgallata-President


 Lincoln Braham-Vicepresident


 Annette Poppleton-Secretary