

Financial Statement for Pasadena Hills Owners Association

Year 2016

Beginning balance - 2016 \$7,147.56

Income:

2016 Annual Assessments 3,500.00

Expenditures:

FL Dept of State - Annual Report	61.25
Website domain & hosting fees	76.90
City of Tallahassee (utilities)	1,124.95

Ending balance - 2016 \$9,384.46
