

Pasadena Owners Assoc
2018 Annual Report

2018 Accounting Year	Total	Notes
Beginning Balance	11,787.32	
Income	0.00	Annual Fees Waived
Expenses		
TalGov -Direct Debit	(1,236.78)	
Food Picnic-2018	(119.56)	
Food- Picnic 2017	(53.12)	
Prize- 2018 Gift Card	(30.00)	
New Signs-	(90.63)	
New Checks	(32.80)	
FI Dept of State	(70.00)	
Web Site Domain	(49.00)	
Web Page Fee (2 yrs)	(27.90)	
Ending Balance	10,077.53	
Pending- Electric-TalGov	(103.94)	
Available Balance	9,973.59	