

Financial Statement for Pasadena Hills Owners Association

Year 2010

Beginning balance - 2010 \$7,348.60

Income:

2010 Annual Assessments 0.00

NOTE: No assessments collected this year

Expenditures:

FL Dept of State - Annual Report 61.25

Website domain registration fee 9.88

City of Tallahassee (utilities) 1,189.11

Ending balance - 2010 \$6,088.36