

**Huntington Hills Inc.**  
**Statement of Financial Activity and Account Balance**  
**November 7, 2006 through October 30, 2007**  
Submitted by Monica Simpson, Secretary/Treasurer  
10/30/07

<b>Beginning Balance on November 7, 2006</b>	<b>\$4,321.43</b>
<b><u>Revenues, 11/8/06 – 10/30/07</u></b>	
Deposits of Assessments:	
2006/2007 assessment (2 @ \$40)	\$80.00
<b>Total revenues</b>	
	<b>\$80.00</b>
<b><u>Expenditures, 11/8/06 – 10/30/07</u></b>	
<u>Taxes</u>	
2006 New York State Corporation Taxes	\$50.00
(Actual amount owed is \$27.00 – we will receive a \$23.00 refund)	
2006 Federal Taxes	\$0.00
School Taxes (FY 7/1/07-6/30/08)	
<i>Paid to Receiver of Taxes, Town of Irondequoit</i>	\$677.85
Combined Town and County Property Tax (FY 1/1/07 -12/31/07)	
<i>Paid to Receiver of Taxes, Town of Irondequoit</i>	\$582.89
<u>Tax preparation</u>	
<i>Paid to Barnum Tax Service</i>	\$150.00
<u>Legal fees</u>	
<i>Paid to Jeanne Colombo (for Toper Construction case)</i>	\$162.50
<u>2007 Liability Insurance</u>	
<i>Paid to The Hartford Insurance Company</i>	\$552.00
<u>Office supplies</u>	
	\$46.32
<u>Postage</u>	
	\$103.41
<u>Photocopying</u>	
	\$130.69
<u>Website hosting fee</u>	
<i>Paid to IX Web Hosting</i>	\$94.80
<b>Total expenditures</b>	
	<b>\$2,550.46</b>
<b>Balance on October 30, 2007</b>	<b>\$1,850.97</b>