

**Huntington Hills Inc.**  
**Statement of Financial Activity and Account Balance**  
**November 7, 2006 through October 3, 2007**  
Submitted by Monica Simpson, Secretary/Treasurer  
10/3/07

**Beginning Balance on November 7, 2006** **\$4,321.43**

**Revenues, 11/8/06 – 10/3/07**

Deposits of Assessments:

2006/2007 assessment (2 @ \$40) 80.00

**Total revenues** **\$80.00**

**Expenses, 11/8/06 – 10/3/07**

Taxes

2006 New York State Corporation Taxes	50.00
2006 Federal Taxes	0.00
School Taxes (FY 7/1/07-6/30/08)	2007-2008
<i>Paid to Receiver of Taxes, Town of Irondequoit</i>	677.85
Combined Town and County Property Tax	2007
(FY 1/1/07 -12/31/07)	
<i>Paid to Receiver of Taxes, Town of Irondequoit</i>	582.89

Tax preparation

*Paid to Barnum Tax Service* 150.00

Legal fees

*Paid to Jeanne Colombo (for Toper Construction case)* 162.50

2007 Liability Insurance

*Paid to The Hartford Insurance Company* 552.00

Office supplies

0.00

Postage 54.17

Photocopying 66.15

Website hosting fee 94.80

*Paid to IX Web Hosting*

**Total expenditures** **\$2,390.36**

**Balance on October 3, 2007** **\$2,011.07**