

2009 Year End Adjusted Totals

2009 Total Expense (As reported at 2010 Annual Meeting - 01/24/10)	\$	19,419.18
Unrecorded AP (KN Lawn Service Nov and Dec Regular Maintenance)	\$	1,495.00
Adjusted 2009 Annual Expenses	\$	<u>20,914.18</u>
2009 Net Income (As reported at 2010 Annual Meeting - 01/24/10)	\$	4,196.24
Unrecorded AP (KN Lawn Service Nov and Dec Regular Maintenance)	\$	1,495.00
Adjusted 2009 Net Income	\$	<u>2,701.24</u>