

Bloomfield Homeowners Association, Inc.**Balance Sheet as of May 31, 2010****May 31, 10****ASSETS****Current Assets****Checking/Savings****Wachovia Operating** 21,909.46**Wachovia Reserve** 30,207.51**Total Checking/Savings** 52,116.97**Total Current Assets** 52,116.97**TOTAL ASSETS** 52,116.97**LIABILITIES & EQUITY****Equity****Opening Bal Equity** 4,215.54**Retained Earnings** 36,100.37**Net Income** 11,801.06**Total Equity** 52,116.97**TOTAL LIABILITIES & EQUITY** 52,116.97