

December 31, 2010

**Shenandoah North Civic Association**

The following is a list of income and expenses through December 31, 2010

Balance as of December 31, 2009 \$2,936.92

Income: \$640.00

Expenses:

Lawn	\$1,250.00
Water	126.34
Mulch	8.72
Secretary of State	7.00
Bank Service Charge	8.00
Dues:	125.00
Jones Creek Business Assoc.	
Federation of Greater B.R.	
Website	<u>61.60</u>
	\$1,586.66

\$1,586.66

Balance as of December 31, 2010

\$1,990.26

Balance as of December 31, 2009	\$2,936.92
Income - 2010	640.00
Expenses - 2010	<u>1,586.66</u>
Balance as of December 31, 2010	\$1,990.26