

**2010 Tiffany Park HOA  
End of Year Financial Report**

2009 Cash Forward	\$10,495.87
2010 Dues Income	\$24,837.54
<b>Total Cash</b>	<b>\$35,333.41</b>
Landscape Maintenance	\$10,872.59
Utilities	\$3,984.14
Postage, Printing and Supplies	\$1,054.04
Website Maintenance	\$71.88
Fence Caps and Installation	\$2,785.04
Sign Deposit	\$695.00
HOA Insurance	\$1,515.00
Fence Damage	\$2,399.14
Insurance for Fence Damage	(\$2,943.00)
Yard of the Month Signs	\$137.18
<b>Total Expenses</b>	<b>\$20,571.01</b>
<b>2010 Ending Cash Balance</b>	<b><u><u>\$14,762.40</u></u></b>