

**Ward Parkway Homes Association
Financial Report
Fiscal Year 10/1/09 – 9/30/10**

RECEIPTS

Dues	\$15,875.00
Security Patrol	<u>\$9,935.00</u>
	\$25,810.00

DISBURSEMENTS

Administrative	\$2,124.87
Beautification	\$2,807.88
Membership	\$1,116.23
Communications	\$2,260.36
Security Patrol	\$5,104.27
Special Events	<u>\$1,592.74</u>
	\$15,006.35

RECEIPTS LESS DISBURSEMENTS \$10,803.65