WPOA End of Year 2010 Budget/Expenses		
December 2010	**Budget**	**Actual Expense**
BLC Contracting Services Mowing Other Maintenance	 $2,500.00 $1,100.00	 $1,765.00 $265.00
P.O. Box Rental	$65.00	$60.00
Printing/Office Expense	$300.00	$370.27
Recording Fees	$55.00	$18.00
Fed & State Taxes CPA Fees Illinois Tax Penalty	$150.00 $150.00 $150.00	$46.00 $165.00
Legal Fees	$150.00	Lien $50.00 Copies $16.24
Liability Insurance 2011	$277.00	$277.00
Safety Deposit Box	$10.50	$15.00
Welcome Wagon	$125.00	$100.00
Street Sign Maintenance	$200.00	
January 2010 Meeting	$300.00	$74.64
	Proposed Exp. $5,532.50	**Actual Expenses $3,222.15**
Dues	**$5,335.00**	**$5,105.00**
Current Financial Status		
Checking Account	$8,072.94	$10,192.99
CD Value	$9,181.70	$9,303.79
Total	**$17,254.73**	**$19,496.78**