

**Timber Farms Civic Association Treasurer Report
1/1/2010 to 12/31/2010**

Expenses

Remove Christmas decorations	\$ 20.00
Postage for mailing out dues letters	176.00
Postage for February Newsletter	99.00
Deposit stamp pad	19.00
Alphagraphics-Printing of February Newsletter	183.40
Easter Egg Hunt	91.72
7 & 40 Alliance	10.00
Postage for May Newsletter	99.00
Alphagraphics-Printing of May Newsletter	183.40
News Journal ad for Garage Sale	53.50
Net Wide Media (Web site)	120.00
Post Office Box Rental	28.00
Christiana Fire Co. (August Meeting)	50.00
Postage for Sept Newsletter	99.00
Alphagraphics-Printing of September Newsletter	183.40
Pony Express – Pony rides Picnic	165.00
Bakers Party Rentals - Picnic	414.00
Family Affair – Tent – Picnic	310.00
Cash Prizes - Picnic	102.00
Food – Plates – Cups – Picnic	359.83
Mister Softee – Halloween Parade	350.00
Prize Money – Halloween Parade	110.00
Christiana High School Band – Halloween Parade	100.00
Cookies – Halloween Parade	12.00
Postmaster – Stamps for Nov newsletter and Survey	297.00
Alphagraphics-Printing of November Newsletter	183.40
Installation of Christmas display at entrance	81.00
Annual Franchise Tax	25.00
Prizes for Best Decorated homes	110.00
Total Expense	\$ 4,034.65
DPL Federal Credit Union (12/31/10)	
Savings	\$ 2,874.99
Checking	242.00