

The Estates at Dove Run Homeowners' Association, Inc.  
Treasurer's Report: 10/31/2010

Description	Amount
Opening Balance: 1/1/2010	\$ 10,210.61
Deposits	\$ 18,954.03
Total Available	\$ 29,164.64
Expenditures	
Attorney Fees	\$ 8,913.45
Landscape Maintenance	\$ 8,110.00
Insurance	\$ 1,996.00
JP Court Fees	\$ 1,800.00
Postage	\$ 1,070.35
Website Maintenance	\$ 708.55
Meeting Facilities	\$ 50.00
Total Expenditures	\$ 22,648.35
Ending Balance: 10/31/2010	\$ 6,516.29