

**Mistletoe Heights Association**  
**Income & Expenses - 2010 Comparison to 2009**  
**January through December**

	<u>Jan - Dec 10</u>	<u>Jan - Dec 09</u>
<b>Income</b>		
Advertising Income - Newsletter	5,399.00	3,264.00
Central Market Bags	103.00	0.00
Dues Donations	7,284.00	5,346.00
For Robert Needham (Postman)	210.00	0.00
Interest Income	5.24	6.38
<b>Total Income</b>	<u>13,001.24</u>	<u>8,616.38</u>
<b>Expense</b>		
Bank Charges	15.67	4.41
Christmas - Street Lite Decor	284.69	371.75
Christmas Party - 2008	0.00	200.71
Easter Egg Hunt	188.03	215.92
Flag Program - Triangle	120.00	0.00
Garage Sale Expenses	83.39	0.00
Halloween	0.00	50.00
July 4th Celebration	647.64	579.14
Lily B. Clayton	0.00	95.00
Maintenance - Newby, Berm, etc.	22.43	0.00
MHA Entrance	188.89	64.86
Neighborhood Postman	250.00	0.00
Newsletter Expenses	5,165.95	5,259.01
Water Expense - Berm	893.23	0.00
Water Expense - Newby	629.41	0.00
Water Expense - Newby & Berm	0.00	2,360.21
Website Expense	95.25	0.00
Welcome Baskets	238.86	0.00
<b>Total Expense</b>	<u>8,823.44</u>	<u>9,201.01</u>
<b>Net Income</b>	<u><u>4,177.80</u></u>	<u><u>-584.63</u></u>

12/31/10 Bank Balance \$15,105.83