

## Skyview-Willowbrook Association for Road Maintenance (SWARM) Updates

### Financial Report, 2010

<b>2010 INCOME</b>	<b>1st Gate</b>	<b>2nd Gate</b>	<b>3rd Gate</b>	<b>Combined</b>
Beginning Balance	\$1,195.03	\$1,673.08	\$451.46	\$3,329.57
Deposits thru 12/10	\$3,385.85	\$3,880.25	\$19,674.10	\$26,940.20
<b>Total Income 2010</b>	<b>\$4,580.88</b>	<b>\$5,553.33</b>	<b>\$20,135.56</b>	<b>\$30,269.77</b>
<b>2010 EXPENSES</b>				
Road Materials	\$1,289.21	\$2,230.72	\$12,519.07	\$16,039.00
Grading/brush/etc	\$0.00	\$1,240.00	\$2,280.00	\$3,520.00
Mailings/Postage	\$20.68	\$20.68	\$62.05	\$103.41
Accountant & Tax Prep Fees	\$252.50	\$252.50	\$757.50	\$1,262.50
Insurance	\$559.24	\$559.24	\$1,677.72	\$2,796.20
Bank / Misc.	\$32.92	\$32.92	\$98.76	\$164.60
Legal / Corp Fees	\$194.40	\$194.40	\$583.20	\$972.00
<b>Total Expenses 2010</b>	<b>\$2,348.95</b>	<b>\$4,530.46</b>	<b>\$17,978.30</b>	<b>\$24,857.71</b>
<b>ENDING BALANCES</b>	<b>\$2,231.93</b>	<b>\$1,022.86</b>	<b>\$2,157.27</b>	<b>\$5,412.06</b>

**We are doing everything we can to stretch every dollar we receive as far as it can go. You can help us by keeping ditches and culverts open, stopping water flows across the roads, keeping brush trimmed back and paying your road dues. Please remember, we are your neighbors and we volunteer our time to ensure our roads stay in good shape.**

### Board Members, 2010/11

<b>1st Gate</b>	Valerie Kanonchoff	354.1571	
	Craig Mountain	459.3427	
<b>2nd Gate</b>	Catrina Fish	984.6373	(President)
	Doug McHart	354.3356	
<b>3rd Gate</b>	Linda Jarvis	489.4300	(Treasurer)
	Brad Sears	415.302.0103	
	Brian Corzilius	894.4634	(Secretary)

SWARM minutes, association documents, etc. are available at [www.sherwoodgates.org](http://www.sherwoodgates.org)

>> Our Strength and Security Lies Within Each Other <<