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Return of Organization Exempt From Income Tax

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2009 calendar year, or tax year beginning, 2009, and ending

Form header section containing B (Check if applicable), C (Organization name: DOLLAR POINT ASSOCIATION, INC.), D (Employer Identification Number: 23-7241299), E (Telephone number: 530-583-2713), F (Name and address of principal officer: SAME AS C ABOVE), G (Gross receipts \$: 540,442.), H(a) (Is this a group return for affiliates?), H(b) (Are all affiliates included?), H(c) (Group exemption number), K (Form of organization: X Corporation), L (Year of Formation: 1967), M (State of legal domicile: CA), and Website: DOLLARPOINT.ORG

POSTMARK DATE ENVELOPE

SCANNED SEP 27 2010

Part I Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission (PLEASURE AND RECREATION), revenue (Total revenue: 537,849), expenses (Total expenses: 577,603), and net assets (Total net assets: 1,270,272).

Part II Signature Block

Signature block containing a declaration of truth and accuracy, and the signature of Anita Ormsley, President, dated 9/10/10.

Preparer information section for MCCLINTOCK ACCOUNTANCY CORP., signed by M. Grismur on 8-25-10, with EIN 94-2617724 and phone number (530) 587-9221.

Handwritten initials 'ME' and the number '3' in the bottom right corner.

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

PLEASURE AND RECREATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)

PROVIDE FOR THE MAINTENANCE AND MANAGEMENT OF ITS RECREATIONAL FACILITIES AND GROUNDS FOR ITS MEMBERSHIP.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		X

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1 a	12		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1 b	0		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2 a	0		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 b	If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7 g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10 a	Initiation fees and capital contributions included on Part VIII, line 12	15,000.	
10 b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	0.	
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from other members or shareholders		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? SEE SCH O	X	
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders? SEE SCHEDULE O	X	
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? SEE SCHEDULE O	X	
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers of key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed ► NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► MCCLINTOCK ACCOUNTANCY P.O. BOX 6179, TAHOE CITY, CA 96145 530-583-6994

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f				
	g Noncash contribns included in lns 1a-1f:	\$				
h Total. Add lines 1a-1f						
PROGRAM SERVICE REVENUE	Business Code					
	2 a MEMBERSHIP DUES & ASSESSMENTS		510,603.	510,603.		
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
g Total. Add lines 2a-2f		510,603.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		979.		979.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other	600.			
	b Less: cost or other basis and sales expenses		2,003.			
	c Gain or (loss)		-1,403.			
	d Net gain or (loss)		-1,403.		-1,403.	
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	590.				
	b Less: cost of goods sold	b	590.			
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a TRANSFER FEES		24,455.	24,455.			
b MISCELLANEOUS		3,215.	3,215.			
c -----						
d All other revenue						
e Total. Add lines 11a-11d		27,670.				
12 Total revenue. See instructions		537,849.	538,273.	979.	-1,403.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.			
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	201,569.			
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	74,684.			
23 Insurance	15,570.			
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a MAINTENANCE	84,249.			
b TENNIS COURT REPLACEMENT	48,550.			
c ADMINISTRATION	46,875.			
d UTILITIES	31,557.			
e POOL REPLACEMENT	22,063.			
f All other expenses	52,486.			
25 Total functional expenses. Add lines 1 through 24f	577,603.			
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year		
ASSETS	1	Cash – non-interest-bearing	64,235.	1	109,026.	
	2	Savings and temporary cash investments	229,698.	2	248,760.	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	1,444.	8	854.	
	9	Prepaid expenses and deferred charges	7,337.	9	7,824.	
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	1,895,229.			
	10b	Less accumulated depreciation.	960,495.	941,056.	10c	934,734.
	11	Investments – publicly-traded securities		11		
	12	Investments – other securities See Part IV, line 11		12		
	13	Investments – program-related See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15	440.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,243,770.	16	1,301,638.		
LIABILITIES	17	Accounts payable and accrued expenses	4,022.	17	2,166.	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities Complete Part X of Schedule D	90.	25	29,200.	
	26	Total liabilities. Add lines 17 through 25	4,112.	26	31,366.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.					
	27	Unrestricted net assets	1,015,913.	27	1,022,765.	
	28	Temporarily restricted net assets	223,745.	28	247,507.	
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, and equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
	33	Total net assets or fund balances.	1,239,658.	33	1,270,272.	
34	Total liabilities and net assets/fund balances.	1,243,770.	34	1,301,638.		

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Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

DOLLAR POINT ASSOCIATION, INC.

Employer identification number

23-7241299

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two questions about donor advisement.

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreeage, and various monitoring and reporting questions.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		135,000.		135,000.
b Buildings				
c Leasehold improvements				
d Equipment		1,760,229.	960,495.	799,734.
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 934,734.

BAA

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements N/A

1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return N/A

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

DOLLAR POINT ASSOCIATION, INC.

Employer identification number

23-7241299

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

THE MANAGEMENT COMPANY PERFORMS LAWN AND GARDEN MAINTENANCE, IRRIGATION MAINTENANCE,
SPRING CLEAN UP, AERATION AND FERTILIZING, HAULING AND TRASH REMOVAL, JANITORIAL AND
MAID SERVICE, POOL AND SPA MAINTENANCE AND SERVICE, HOME SECURITY, WINDOW CLEANING,
AND CARPET CLEANING.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDE

MEMBERSHIP IN THE ASSOCIATION IS OPEN TO THE LOT OWNERS IN THE DOLLAR POINT
SUBDIVISION AND IS VOLUNTARY, BUT IS REQUIRED IN ORDER TO USE THE RECREATIONAL
AMENITIES.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

DIRECTORS ARE ELECTED BY A MAJORITY OF THE MEMBERS AT THE ANNUAL MEETING WHICH
REQUIRES A QUORUM.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ASSOCIATION'S GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE
AVAILABLE UPON REQUEST.

**Dollar Point HOA
Comprehensive Depreciation Letter Size [Depreciation]
GAAP
For the Period January 1, 2009 to December 31, 2009**

Asset ID	Scheduled Dates	Asset Balance			Ending	Days MultiConv	Life Yr Mo	Book Cost	ITC Reduction Amount	Book Use %	Depreciable Basis		Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Dep & AFD	Net Dep 1/1/01/09A	Net Additions Deductions	Ending Accum Depr	Net Book Value
		Placed in Service Date	Disposed Date	Beginning							Additions	Deductions								
less Boat/Pier																				
36000013	12 Boats 7/20/1987			1,372	0	0	1,372	0	100	0	1,372	0	1,372	0	1,372	0	0	0	1,372	0
36000039	Boat Field Expansion 12/1/1991			6,773	0	0	6,773	0	100	0	4,741	0	4,741	0	4,741	0	0	0	4,741	2,032
36000041	Beach Lot Engineering 5/1/1992			3,612	0	0	3,612	0	100	0	0	0	0	0	0	0	0	0	0	3,612
36000046	Boat Field Expansion 1/1/1992			10,217	0	0	10,217	0	100	0	10,217	0	10,217	0	10,217	0	0	0	10,217	0
36000047	Beach Bathroom Steps 3/20/1992			2,861	0	0	2,861	0	100	0	2,861	0	2,861	0	2,861	0	0	0	2,861	0
36000050	New Pier Stairs 4/17/1992			1,316	0	0	1,316	0	100	0	1,316	0	1,316	0	1,316	0	0	0	1,316	0
36000051	Pier Ladders & Railing 7/21/1992			1,161	0	0	1,161	0	100	0	1,161	0	1,161	0	1,161	0	0	0	1,161	0
36000056	Boat Dock 6/21/1993			863	0	0	863	0	100	0	863	0	863	0	863	0	0	0	863	0
36000059	Beach Lot Engineering 6/15/1993			858	0	0	858	0	100	0	858	0	858	0	858	0	0	0	858	0
36000060	Boat Field Expansion 6/21/1993			18,019	0	0	18,019	0	100	0	18,385	0	18,385	0	18,385	0	0	0	18,385	634
36000063	Beach Lot Costs 1/1/1994			3,972	0	0	3,972	0	100	0	3,751	0	3,751	221	3,972	0	0	0	3,972	0
36000073	Pier Upgrades 1/1/1995			4,382	0	0	4,382	0	100	0	4,382	0	4,382	0	4,382	0	0	0	4,382	0
36000076	Fence Relocation 7/1/1995			3,460	0	0	3,460	0	100	0	3,114	0	3,114	231	3,460	0	0	0	3,460	115
36000077	Beach Lot Improv 7/1/1995			2,106	0	0	2,106	0	100	0	1,895	0	1,895	140	2,106	0	0	0	2,106	70
36000081	Beach Lot Improv 7/1/1998			892	0	0	892	0	100	0	743	0	743	59	892	0	0	0	892	89
36000083	Swim float 5/23/1997			2,702	0	0	2,702	0	100	0	2,702	0	2,702	0	2,702	0	0	0	2,702	0
36000089	Pier repairs 9/30/1997			1,264	0	0	1,264	0	100	0	1,194	0	1,194	70	1,264	0	0	0	1,264	0
36000091	Beach sand 9/30/1997			2,563	0	0	2,563	0	100	0	2,563	0	2,563	0	2,563	0	0	0	2,563	0
36000094	Pier major repairs 5/30/1998			26,988	0	0	26,988	0	100	0	19,042	0	19,042	1,799	26,988	0	0	0	20,841	6,147
36000095	Beach fence 6/30/1998			632	0	0	632	0	100	0	632	0	632	0	632	0	0	0	632	0
36000100	civil engineering - buoy project 8/1/2000			2,584	0	0	2,584	0	100	0	2,584	0	2,584	0	2,584	0	0	0	2,584	0
36000110	buoy field expansion project 6/1/2000			4,740	0	0	4,740	0	100	0	4,740	0	4,740	0	4,740	0	0	0	4,740	0
36000170	renovated pier lights 7/1/2000			3,997	0	0	3,997	0	100	0	3,398	0	3,398	3,997	3,997	400	0	0	3,797	200
36000260	Beach-Proof Trash Containers 7/1/2002			1,740	0	0	1,740	0	100	0	1,740	0	1,740	0	1,740	0	0	0	1,740	0
36000260	Trench Design 8/1/2002			500	0	0	500	0	100	0	500	0	500	0	500	0	0	0	500	0
36000370	Boat 6/1/2002			3,087	0	0	3,087	0	100	0	3,087	0	3,087	0	3,087	0	0	0	3,087	0
36000380	Blocks and Chain 6/1/2002			4,912	0	0	4,912	0	100	0	2,695	0	2,695	4,912	2,695	409	0	0	3,104	1,808
36000390	Chairs 6/1/2002			2,108	0	0	2,108	0	100	0	1,156	0	1,156	2,108	1,156	176	0	0	1,332	776
36000400	Boat Rack																			

Asset ID	Asset Name	Selected Dates			Asset Balances			Depreciable Basis			Current & Accum Depreciation			Net Book Value								
		Placed in Service	Disposal Date	DOB	Beginning	Address	Debit	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	ITC Reduction Amount	Bus. Use %		Net BVMA Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Bc 179175A	Net Additions Debit	Ending Accum Depr	
10000470	Boat/Per Kayak Racks	7/1/2002			1,440		0	0	SL100PM	5.0	1,440	0	100	0	1,440	1,440	0	0	0	0	1,440	0
10000480	Boat/Per Picnic Table	9/30/2003			2,464		0	0	SL100PM	10.0	2,464	0	100	0	1,314	1,314	246	0	0	0	1,561	903
10000560	Boat/Per Signs	9/30/2003			682		0	0	SL100PM	10.0	682	0	100	0	364	364	68	0	0	0	432	250
10000580	Boat/Per Bools and Chairs	8/1/2004			874		0	0	SL100PM	10.0	874	0	100	0	400	400	87	0	0	0	488	386
10000600	Boat/Per 3 Hoop Bbs	6/15/2004			5,561		0	0	SL100PM	10.0	5,561	0	100	0	2,549	2,549	556	0	0	0	3,105	2,458
10000620	Boat/Per Volleyball Court Improvements	10/15/2004			1,287		0	0	SL100PM	10.0	1,287	0	100	0	547	547	129	0	0	0	675	611
10000630	Boat/Per Kayak Racks	12/1/2004			2,157		0	0	SL100PM	10.0	2,157	0	100	0	881	881	216	0	0	0	1,096	1,061
10000640	Boat/Per Benches	5/15/2004	9/30/2009		4,293		4,293	0	SL100PM	10.0	4,293	0	100	0	2,004	2,004	286	0	-2,290	0	0	0
10000650	Boat/Per Kayak Racks (2)	3/15/2004			3,629		0	0	SL100PM	10.0	3,629	0	100	0	1,754	1,754	393	0	0	0	2,117	1,512
10000660	Boat/Per Picnic Tables (4)	8/1/2005			3,609		0	0	SL100PM	5.0	3,609	0	100	0	2,468	2,468	722	0	0	0	3,188	421
10000680	Boat/Per Boston Whaler	9/30/2005			3,564		0	0	SL100PM	20.0	3,564	0	100	0	594	594	178	0	0	0	772	2,792
10000720	Boat/Per Pier Lights	7/31/2005			17,541		0	0	SL100PM	10.0	17,541	0	100	0	6,139	6,139	1,754	0	0	0	7,893	9,648
10000730	Boat/Per Chairs and buoy heads	7/31/2005			1,085		0	0	SL100PM	5.0	1,085	0	100	0	780	780	217	0	0	0	977	109
10000750	Boat/Per Senses & Lights in Beach bathrooms	7/31/2005			4,131		0	0	SL100PM	10.0	4,131	0	100	0	1,446	1,446	413	0	0	0	1,659	2,272
10000800	Boat/Per MOORING BLOCKS-2	8/30/2005			1,464		0	0	SL100PM	5.0	1,464	0	100	0	1,014	1,014	297	0	0	0	1,311	173
10000840	Boat/Per UMARELLAS	8/14/2008			1,815		0	0	SL100PM	10.0	1,815	0	100	0	439	439	182	0	0	0	620	1,195
10000860	Boat/Per KAYAK STORAGE RACK	7/1/2007			795		0	0	SL100PM	3.0	795	0	100	0	397	397	265	0	0	0	662	132
10000880	Boat/Per BOUCE BALLS	4/29/2009			2,265		0	0	SL100PM	5.0	2,265	0	100	0	340	340	463	0	0	0	793	1,472
10000910	Boat/Per WALKER BAY SUPER TENDER	8/12/2008			259		0	0	SL100PM	5.0	259	0	100	0	22	22	52	0	0	0	73	185
10000920	Boat/Per BEACH BATHROOM REMODEL	5/2/2008			3,432		0	0	SL100PM	5.0	3,432	0	100	0	468	468	688	0	0	0	1,144	2,288
10000960	Boat/Per Pierbeach Improvements	1/1/2008			38,024		0	0	SL100PM	10.0	38,024	0	100	0	600	600	3,602	0	0	0	4,203	31,821
1001010	Boat/Per Kayak racks	6/1/2009		11,881	0	11,881	0	0	SL100PM	10.0	11,881	0	100	0	0	0	693	0	0	0	693	11,188
100152009	Boat/Per Adjustment to eliminate cost values of disposed assets	5/15/2009		5,250	0	5,250	0	0	SL100PM	10.0	5,250	0	100	0	0	0	350	0	0	0	350	4,900
	Subtotal Beach/Boat/Per (52)				219,272	17,131	4,293	232,110				-4,293	0	0	125,916	166,255	15,321	0	-2,290	0	140,650	91,459
10000200	Land	12/31/1980			135,000		0	0	None	0.0	135,000	0	100	0	0	0	0	0	0	0	0	135,000
	Subtotal Land (1)				135,000		0	135,000				0	0	0	0	0	0	0	0	0	0	135,000
10000001	Land Improvements F.D Landscape I	6/1/1973			187,314		0	0	SL100PM	14.0	187,314	0	100	0	187,314	187,314	0	0	0	0	187,314	0
10000002	Land Improvements F.D Landscape II	6/1/1973			7,531		0	0	SL100PM	14.0	7,531	0	100	0	7,531	7,531	0	0	0	0	7,531	0
10000005	Land Improvements Water Line	9/1/1987			8,597		0	0	SL100PM	12.0	8,597	0	100	0	8,597	8,597	0	0	0	0	8,597	0

Asset ID	Asset Name	Selected Dates			Asset Balances			Depreciable Basis			Current & Accum Depreciation			Net Book Value										
		Placed In Service Date	Disposal Date	Disposal	Beginning	Additions	Deletions	Ending	Deprec. Meth/Conv	Lfs Yr Mo	Book Cost	ITC Reduction Amount	Use %		Net ST/MA & APTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep	Current Dep & APTD	Net Stc 179/179A	Net Additions/Deletions	Ending Accum Dep		
18000900	FENCING	5/27/2008			7,770	0	0	7,770	SL100FM	70	7,770	0	100	0	0	740	7,770	740	1,110	0	0	0	1,850	5,920
18000950	Pool vacuum	11/10/2008			2,650	0	0	2,650	SL100FM	100	2,650	0	100	0	0	2,650	0	0	44	0	0	0	44	2,605
18001000	Pool Improvements	6/1/2009			20,722	0	0	20,722	SL100FM	100	20,722	0	100	0	0	20,722	0	0	1,208	0	0	0	1,208	19,513
	Subtotal Pool (42)				328,125	23,371	0	349,098				0		0	0	273,823	127,136	273,823	13,053	0	0	0	288,876	62,620
18000930	POOLHOUSE REMODEL	5/25/2008			428,834	0	0	428,834	SL100FM	200	428,834	0	100	0	0	14,294	428,834	14,294	21,442	0	0	0	35,738	393,098
	Subtotal Pool House Improv (1)				428,834	0	0	428,834				0		0	0	14,294	428,834	14,294	21,442	0	0	0	35,738	393,098
18000038	Court Resurface (up)	6/25/1991			5,545	0	0	5,545	SL100FM	30	5,545	0	100	0	0	5,545	0	0	0	0	0	0	5,545	0
18000066	Lower Courts	4/7/1995			52,897	0	0	52,897	None	00	52,897	0	100	0	0	0	0	0	0	0	0	0	52,897	0
18000072	Tennis Ball Machine	1/7/1995			2,515	0	0	2,515	SL100FM	100	2,515	0	100	0	0	2,515	0	0	0	0	0	0	2,515	0
18000080	Lower Tennis cl. Imp	7/1/1998			31,602	0	0	31,602	SL100FM	150	31,602	0	100	0	0	26,335	31,602	26,335	2,107	0	0	0	28,442	3,160
18000190	Tennis Divider (Lower court)	9/30/2001			3,100	0	0	3,100	SL100FM	70	3,100	0	100	0	0	3,100	0	0	0	0	0	0	3,100	0
18000250	Tennis Courts Resurface (lower)	9/30/2001			5,900	0	0	5,900	SL100FM	30	5,900	0	100	0	0	5,900	0	0	0	0	0	0	5,900	0
18000440	Tennis Court Post	12/31/2002			1,239	0	0	1,239	SL100FM	50	1,239	0	100	0	0	1,239	1,239	1,239	0	0	0	0	1,239	0
18000530	Tennis Court Resurfacing	5/31/2003			9,800	0	0	9,800	SL100FM	100	9,800	0	100	0	0	5,553	9,800	5,553	980	0	0	0	6,533	3,267
18000610	Tennis Court Resurface (lower)	6/7/2004			10,000	0	0	10,000	SL100FM	30	10,000	0	100	0	0	10,000	10,000	10,000	0	0	0	0	10,000	0
18000670	Tennis Court backboard	9/30/2005			7,250	0	0	7,250	SL100FM	100	7,250	0	100	0	0	2,417	7,250	2,417	725	0	0	0	3,142	4,108
18000680	Tennis Court resurface - lower court	10/10/2008			27,360	0	0	27,360	SL100FM	100	27,360	0	100	0	0	62,604	87,251	62,604	4,486	0	0	0	67,089	90,108
	Subtotal Tennis (11)				129,848	27,360	0	157,208				0		0	0	86,612	1,173,214	888,126	74,884	0	-2,200	0	864,521	934,711
	Grand Total				1,829,160	70,365	4,283	1,955,222				0		0	0	866,123	1,173,214	888,126	74,884	0	-2,200	0	864,521	934,711