

WHITE PLAINS ROAD DISTRICT MANAGEMENT ASSOCIATION INC.

FINANCIAL STATEMENTS

JUNE 30, 2010

ANDREW BOSE

CERTIFIED PUBLIC ACCOUNTANT

WHITE PLAINS ROAD DISTRICT MANAGEMENT ASSOCIATION INC.

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INDEPENDENT AUDITOR'S REPORT

The Board of Directors
White Plains Road District Management Association Inc.
2415 Esplanade
Bronx, NY 10469-5423

We have audited the accompanying Statements of Financial Position of White Plains Road District Management Association Inc. as of June 30, 2010 and 2009, and the related Statements of Activities and Changes in Net Assets and Cash Flows, for the years then ended. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of White Plains Road District Management Association Inc., as of June 30, 2010 and 2009, and the results of its operations and its cash flows for the years then ended, in conformity with principles generally accepted in the United States of America.

Kew Gardens, NY
October 22, 2010



ANDREW BOSE
Certified Public Accountant

