

2010

Westminster Park Association

Annual Accounting Report

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|---------------------------------|--|-------------------|
| Beginning Balance (Jan 1, 2010) | | \$1,494.22 |
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Additions:

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|----------------|------------|--|
| Co-owners Dues | \$1,940.00 | |
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| Bank Refunds | <u>\$710.00</u> | |
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\$2,650.00

Expenses:

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| Legal | \$1,396.08 | |
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| Insurance | \$201.00 | |
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| State of Michigan | <u>\$20.00</u> | |
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(\$1,617.08)

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| Ending Balance (Dec 31, 2010) | | \$2,527.14 |
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