

2011

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2011) **\$2,527.14**

Additions:

Co-owners Dues \$7,152.00

Misc Dep \$0.23

\$7,152.23

Expenses:

Insurance \$207.00

Office Supplies \$130.61

Road/Path Repair \$925.00

State of Michigan \$25.00

Website \$106.08

Lawn Care \$812.50

Register of Deeds \$15.00

Legal \$270.00

USPS \$78.26

Snow Removal \$100.00

(\$2,669.45)

Ending Balance (Dec 31, 2011) **\$7,009.92**