

April 2011
Westminster Park Association
Monthly Accounting Report

Beginning Balance (Apr 1, 2011)	\$2,527.14
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Additions:

Co-owners Dues	<u>\$0.00</u>
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\$0.00

Expenses:

Liability Insurance	\$207.00
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Supplies (Checks/Office)	\$125.04
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State of Michigan	<u>\$5.00</u>
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(\$337.04)

Ending Balance (Apr 30, 2010)	\$2,190.10
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