

June 2011  
Westminster Park Association  
Monthly Accounting Report

Beginning Balance (June 1, 2011)		\$2,421.53
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Additions:

Co-owners Dues	\$1,134.00
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Misc Deposit	<u>\$0.23</u>
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\$1,134.23

Expenses:

Allied Path Sealing	\$175.00
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Web Domain Name (5 yr)	<u>\$38.35</u>
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(\$213.35)

Ending Balance (June 30, 2011)	\$3,342.41
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