

**May 2011**  
**Westminster Park Association**  
**Monthly Accounting Report**

Beginning Balance (May 1, 2011)	<b>\$2,190.10</b>
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Additions:

Co-owners Dues	<u>\$987.00</u>
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\$987.00

Expenses:

Allied Road Repair	\$750.00
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Supplies (Office)	<u>\$5.57</u>
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(\$755.57)

Ending Balance (May 31, 2010)	<b>\$2,421.53</b>
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