

2012

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2012) **\$7,009.92**

Additions:

Co-owners Dues \$7,984.00

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Expenses:

Insurance	\$526.00
Office Supplies	\$122.41
State of Michigan	\$20.00
Website	\$53.91
Lawn Care	\$880.00
Register of Deeds	\$287.00
Consumers Energy (streetlights)	\$1,600.00
Snow Removal	\$400.00

(\$3,889.32)

Ending Balance (Dec 31, 2012) **\$11,104.60**