

January 2012  
Westminster Park Association  
Monthly Accounting Report

|                                     |  |            |
|-------------------------------------|--|------------|
| Beginning Balance (January 1, 2012) |  | \$7,009.92 |
|-------------------------------------|--|------------|

Additions:

|                |          |
|----------------|----------|
| Co-owners Dues | \$500.00 |
|----------------|----------|

---

\$500.00

Expenses:

|                   |          |
|-------------------|----------|
| Register of Deeds | \$103.00 |
|-------------------|----------|

---

(\$103.00)

|                                   |  |            |
|-----------------------------------|--|------------|
| Ending Balance (January 31, 2012) |  | \$7,406.92 |
|-----------------------------------|--|------------|