

2013

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2013) **\$11,104.60**

Additions:

Co-owners Dues \$5,170.40

\$5,170.40

Expenses:

Insurance	\$529.00
Office Supplies	\$33.17
State of Michigan	\$20.00
Website	\$83.88
Lawn Care	\$880.00
Register of Deeds	\$28.00
Road Repairs	\$1,200.00
Snow Removal	\$875.00

(\$3,649.05)

Ending Balance (Dec 31, 2013) **\$12,625.95**