April 2013

Westminster Park Association

Monthly Accounting Report

Beginning Balance (April 1, 2013)		\$10,229.60
Additions:		
Homeowners Dues	\$1,500.00	
		\$1,500.00
Expenses:		
Office Expenses Insurance	\$33.17 \$529.00	
		(\$562.17)
Ending Balance (April 30, 2013)		\$11,167.43