

May 2013
Westminster Park Association
Monthly Accounting Report

| | |
|---------------------------------|-------------|
| Beginning Balance (May 1, 2013) | \$11,167.43 |
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Additions:

| | | |
|-----------------|----------|----------|
| Homeowners Dues | \$800.00 | |
| | <hr/> | |
| | | \$800.00 |

Expenses:

| | | |
|-------------|------------|--------------|
| Road Repair | \$1,200.00 | |
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| | | (\$1,200.00) |

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| Ending Balance (May 31, 2013) | \$10,767.43 |
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