

**2014**

**Westminster Park Association**

**Annual Accounting Report**

Beginning Balance (Jan 1, 2014) **\$12,625.95**

Additions:

Co-owners Dues \$5,015.00

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Expenses:

|                   |            |
|-------------------|------------|
| Insurance         | \$555.00   |
| Office Supplies   | \$49.00    |
| State of Michigan | \$20.00    |
| Website           | \$73.88    |
| Lawn Care         | \$970.00   |
| Bank Fees         | \$3.00     |
| Road Repairs      | \$1,300.00 |
| Snow Removal      | \$3,620.00 |

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(\$6,590.88)

Ending Balance (Dec 31, 2014) **\$11,050.07**