June 2014

Westminster Park Association

Monthly Accounting Report

Beginning Balance (June 1, 2014)				\$10,756.45
Additions:				
	Dues	\$2,468.00		
				\$2,468.00
Expenses:				
	Mowing Bank Fees	\$190.00 \$1.50		
		Ψ.100		
				(\$191.50)
Ending Do	Janes / June 20, 2014)			¢12.022.05
Ending Balance (June 30, 2014)				\$13,032.95