

May 2014
Westminster Park Association
Monthly Accounting Report

Beginning Balance (May 1, 2014)	\$9,695.95
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Additions:

Dues	\$1,360.00	
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		\$1,360.00

Expenses:

Snow Removal	\$250.00	
Office Supplies	\$49.00	
Bank Fees	\$0.50	
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		(\$299.50)

Ending Balance (May 31, 2014)	\$10,756.45
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