

2015

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2015) **\$11,050.07**

Additions:

Co-owners Dues \$5,793.00

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Expenses:

Insurance	\$500.00
State of Michigan	\$20.00
Website	\$83.88
Lawn Care	\$965.00
Bank Fees	\$6.50
Snow Removal	\$1,485.00
Register of Deeds	\$14.00

(\$3,074.38)

Ending Balance (Dec 31, 2015) **\$13,768.69**