December 2015

Westminster Park Association

Monthly Accounting Report

Beginning Balance (December 1, 2015)				\$13,769.19
Additions:				
	Dues	\$270.00		
		_		\$270.00
Expenses:				
	Snow Plowing Bank Fee	\$270.00 \$0.50		
				(\$270.50)
Ending Balance (December 31, 2015)				\$13,768.69