

2016

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2016)		\$13,768.69
---------------------------------	--	--------------------

Additions:

Co-owners Dues	\$8,469.00
----------------	------------

\$8,469.00

Expenses:

Insurance	\$503.00
State of Michigan	\$20.00
Website	\$186.73
Lawn Care	\$865.00
Bank Fees	\$0.50
Snow Removal	\$1,620.00
Register of Deeds	\$112.00
Fence	\$1,740.00
Road Maintenance	\$2,200.00
Grand Blanc Township	\$50.00

(\$7,297.23)

Ending Balance (Dec 31, 2016)	\$14,940.46
-------------------------------	--------------------