

August 2016
Westminster Park Association
Monthly Accounting Report

Beginning Balance (August 1, 2016)	\$15,557.34
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Additions:

Dues	\$910.00	
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		\$910.00

Expenses:

Mowing	\$230.00	
State of Michigan	\$20.00	
Register of Deeds	\$56.00	
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		(\$306.00)

Ending Balance (August 31, 2016)	\$16,161.34
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