November 2016

Westminster Park Association

Monthly Accounting Report

Beginning Balance (November 1, 2016)			\$16,300.46
Additions:			
	Dues	\$940.00	
			\$940.00
Expenses:			
	Mowing Road Maintenance	\$100.00 \$2,200.00	
			(\$2,300.00)
Ending Balance (November 30, 2016)			\$14,940.46