

**2017**

**Westminster Park Association**

**Annual Accounting Report**

Beginning Balance (Jan 1, 2017)		<b>\$14,940.46</b>
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Additions:

Co-owners Dues	\$6,437.00
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\$6,437.00

Expenses:

Insurance	\$503.00
State of Michigan	\$20.00
Website	\$95.88
Lawn Care	\$830.00
Bank Fees	\$13.00
Snow Removal	\$810.00
Register of Deeds	\$150.00
Fence	\$200.00
Legal	\$1,530.00
Office Supplies	\$63.04

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(\$4,214.92)

Ending Balance (Dec 31, 2017)	<b>\$17,162.54</b>
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