June 2017

Westminster Park Association

Monthly Accounting Report

Beginning Balance (June 1, 2017)			\$14,254.42
Additions:			
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	Dues	\$1,921.00	
			\$1,921.00
Expenses:			
	Bank Fee	\$13.00	
	Legal Services	\$750.00	
	Mowing	\$265.00	
			(\$1,028.00)
Ending Balance (June 30, 2017)			\$15,147.42