

2018

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2018)	\$17,162.54
---------------------------------	--------------------

Additions:

Co-owners Dues	
----------------	--

	<hr/>	\$5,080.00
--	-------	------------

Expenses:

Insurance	\$498.00
State of Michigan	\$20.00
Website	\$249.39
Lawn Care	\$735.00
Snow Removal	\$2,295.00
Register of Deeds	\$90.00
Office Supplies	\$70.99
Road Maintenance	\$1,600.00

	<hr/>	(\$5,558.38)
--	-------	--------------

Ending Balance (Dec 31, 2018)	\$16,684.16
-------------------------------	--------------------