June 2018

Westminster Park Association

Monthly Accounting Report

Beginning Balance (June 1, 2018)			\$13,298.55
Additions:			
	Co-owners Dues	\$1,650.00	
			\$1,650.00
Expenses:			
	Lawn Care	\$135.00	
			(0.40=00)
			(\$135.00)
Ending Balance (June 30, 2018)			\$14,813.55