

2019

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2019)		\$16,684.16
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Additions:

Co-owners Dues		
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	<hr/>	\$6,540.00
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Expenses:

Insurance	\$503.00
State of Michigan	\$20.00
Office Supplies	\$59.24
Lawn Care	\$735.00
Snow Removal	\$1,795.00
Register of Deeds	\$60.00

	<hr/>	(\$3,172.24)
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Ending Balance (Dec 31, 2019)		\$20,051.92
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