August 2019

Westminster Park Association

Monthly Accounting Report

Beginning Balance (August 1, 2019)			\$19,721.92
Additions:	Dues	\$320.00	
			\$320.00
Expenses:			
	Mowing State of Michigan	\$235.00 \$20.00	
			(\$255.00)
Ending Balance (August 31, 2019)			\$19,786.92