February 2019

Westminster Park Association

Monthly Accounting Report

Beginning Balance (February 1, 2019)			\$16,684.16
Additions:			
	Co-Owners Dues	\$380.00	
			\$380.00
Expenses:			
	Snow Plowing	\$1,050.00	
			(04.050.00)
			(\$1,050.00)
Ending Balance (February 28, 2019)			\$16,014.16