

2020

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2020)		\$20,051.92
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Additions:

Co-owners Dues	\$6,596.37	
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Expenses:

Insurance	\$501.00	
State of Michigan	\$20.00	
Office Supplies	\$115.45	
Lawn Care	\$890.00	
Snow Removal	\$1,620.00	
Register of Deeds	\$30.00	
Road Maintenance	\$1,950.00	

		(\$5,126.45)
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Ending Balance (Dec 31, 2020)		\$21,521.84
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