

July 2020
Westminster Park Association
Monthly Accounting Report

Beginning Balance (July 1, 2020)		\$23,059.92
Additions:		
Dues	\$610.00	
	<hr/>	\$610.00
Expenses:		
Mowing	\$315.00	
Road Maintenance	\$1,950.00	
Office Supplies	\$9.52	
	<hr/>	(\$2,274.52)
Ending Balance (July 31, 2020)		\$21,395.40