## April 2021

## Westminster Park Association

## Monthly Accounting Report

| Beginning Balance (April 1, 2021) |   |                                 | \$20,117.77 |
|-----------------------------------|---|---------------------------------|-------------|
| Additions:                        | Dues Income                             | \$1,432.73                      |             |
|                                   |   |                                 | \$1,432.73  |
| Expenses:                         | Website<br>Insurance<br>Office Supplies | \$105.85<br>\$507.00<br>\$58.18 |             |
|                                   |   |                                 | (\$671.03)  |
| Ending Balance (April 30, 2021)   |   |                                 | \$20,879.47 |