

February 2021  
Westminster Park Association  
Monthly Accounting Report

|                                      |             |
|--------------------------------------|-------------|
| Beginning Balance (February 1, 2021) | \$21,278.81 |
|--------------------------------------|-------------|

Additions:

|             |         |
|-------------|---------|
| Dues Income | \$26.97 |
|-------------|---------|

|  |       |         |
|--|-------|---------|
|  | <hr/> | \$26.97 |
|--|-------|---------|

Expenses:

|              |          |
|--------------|----------|
| Snow Plowing | \$270.00 |
|--------------|----------|

|  |       |            |
|--|-------|------------|
|  | <hr/> | (\$270.00) |
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|                                    |             |
|------------------------------------|-------------|
| Ending Balance (February 28, 2021) | \$21,035.78 |
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