

2022

Westminster Park Association

Annual Accounting Report

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|---------------------------------|--|--------------------|
| Beginning Balance (Jan 1, 2022) | | \$24,280.72 |
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Additions:

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|----------------|------------|
| Co-owners Dues | \$6,411.47 |
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\$6,411.47

Expenses:

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|-------------------|------------|
| Insurance | \$514.00 |
| State of Michigan | \$20.00 |
| Bank Fees | \$13.00 |
| Lawn Care | \$1,175.00 |
| Snow Removal | \$840.00 |
| Road Repair | \$32.37 |

(\$2,594.37)

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| Ending Balance (Dec 31, 2022) | | \$28,097.82 |
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