

2023

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2023)	\$28,097.82
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Additions:

Co-owners Dues	\$7,663.99	
Bank Refund	\$20.00	
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		\$7,683.99

Expenses:

Insurance	\$522.00	
State of Michigan	\$20.00	
Bank Fees	\$235.00	
Lawn Care	\$1,265.00	
Snow Removal	\$770.00	
Road Repair	\$79.45	
Register of Deeds	\$67.50	
Website	\$599.40	
Office Supplies	\$271.54	
Christmast Gift	\$900.00	
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		(\$4,729.89)

Ending Balance (Dec 31, 2023)	\$31,051.92
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