January 2023

Westminster Park Association

Monthly Accounting Report

Beginning Balance (January 1, 2023)			\$28,097.82
Additions:	Dues Income	\$276.67	
			\$276.67
Expenses:	Snow Removal Register of Deeds	(\$250.00) (\$30.00)	
			(\$280.00)
Ending Balance (January 31, 2023)			\$28,094.49