

September 2023
Westminster Park Association
Monthly Accounting Report

Beginning Balance (September 1, 2023)	\$32,833.68
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Additions:

Dues Income	\$482.12
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		\$482.12
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Expenses:

State of Michigan	(\$20.00)
Mowing	(\$435.00)

		(\$455.00)
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Ending Balance (September 30, 2023)	\$32,860.80
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