

January 2018
Westminster Park Association
Monthly Accounting Report

Beginning Balance (January 1, 2018)	\$17,162.54
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Additions:

Co-owners Dues	\$200.00	
	<hr/>	\$200.00

Expenses:

Office Supplies	\$70.99	
Snow Removal	\$810.00	
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Ending Balance (January 31, 2018)	\$16,481.55
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