Windsor Park Homeowners Association, Inc
Profit & Loss
January through April 2026

	Jan - Apr 26
Ordinary Income/Expense	
Income	
Interest-Money Market	7.15
Membership Dues	
Program Service Fees	1,030.90
Membership Dues - Other	29,909.90
Total Membership Dues	30,940.80
Total Income	30,947.95
Gross Profit	30,947.95
Expense	
Annual Termite Renewal	211.00
Flags	0.00
Garbage Pick-Up	206.33
Gas	33.20
Landscape Chemicals	272.00
Lawn Upkeep - Common Area	1,832.00
Lawn UpKeep - Retention Pond	300.00
Legal Fees	292.50
Monthly Pest Control	140.00
Office Supplies	26.62
Operations	
Internet Subscription	283.20
Postage, Mailing Service	156.00
Printing and Copying	117.70
Supplies	0.00
Telephone, Telecommunications	343.06
Total Operations	899.96
Power - Club House	1,396.23
Power - Street Lights	3,789.13
Sewer & Water	1,176.81
Upkeep of Common Area	0.00
Total Expense	10,575.78
Net Ordinary Income	20,372.17
Net Income	**20,372.17**