Windsor Park Homeowners Association, Inc
Balance Sheet
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Metro Checking Account	10,785.05
Metro Money Market	10,863.09
Total Checking/Savings	21,648.14
Accounts Receivable	
Accounts Receivable	-2,063.98
Total Accounts Receivable	-2,063.98
Total Current Assets	19,584.16
TOTAL ASSETS	**19,584.16**
LIABILITIES & EQUITY	
Equity	
Retained Earnings	11,373.86
Net Income	8,210.30
Total Equity	19,584.16
TOTAL LIABILITIES & EQUITY	**19,584.16**