Windsor Park Homeowners Association, Inc
Profit & Loss
January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Interest-Money Market	21.68
Membership Dues	
Program Service Fees	5,714.87
Membership Dues - Other	51,090.60
Total Membership Dues	56,805.47
Total Income	56,827.15
Gross Profit	56,827.15
Expense	
Annual Termite Renewal	193.00
Contract Services	200.00
Flags	404.13
Garbage Pick-Up	412.66
Gas	97.92
Landscape Chemicals	792.00
Lawn Upkeep - Common Area	7,318.00
Lawn UpKeep - Retention Pond	2,204.00
Legal Fees	0.00
Monthly Pest Control	420.00
Office Supplies	348.85
Operations	
Internet Subscription	1,417.69
Postage, Mailing Service	676.98
Supplies	0.00
Telephone, Telecommunications	1,578.75
Total Operations	3,673.42
Pool Maintenance	6,725.08
Power - Club House	2,514.88
Power - Street Lights	12,096.42
Property Tax	1,457.58
Sewer & Water	3,273.66
State Farm Insurance	2,914.00
Upkeep of Common Area	3,571.25
Total Expense	48,616.85
Net Ordinary Income	8,210.30
Net Income	**8,210.30**