Windsor Park Homeowners Association, Inc
Balance Sheet
As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
Metro Checking Account	27,668.94
Metro Money Market	10,866.55
Total Checking/Savings	38,535.49
Accounts Receivable	
Accounts Receivable	-1,268.78
Total Accounts Receivable	-1,268.78
Total Current Assets	37,266.71
TOTAL ASSETS	**37,266.71**
LIABILITIES & EQUITY	
Equity	
Retained Earnings	19,584.16
Net Income	17,682.55
Total Equity	37,266.71
TOTAL LIABILITIES & EQUITY	**37,266.71**