Windsor Park Homeowners Association, Inc
Balance Sheet
As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
Metro Checking Account	33,146.81
Metro Money Market	10,873.88
Total Checking/Savings	44,020.69
Accounts Receivable	
Accounts Receivable	-2,508.78
Total Accounts Receivable	-2,508.78
Total Current Assets	41,511.91
TOTAL ASSETS	**41,511.91**
LIABILITIES & EQUITY	
Equity	
Retained Earnings	19,584.16
Net Income	21,927.75
Total Equity	41,511.91
TOTAL LIABILITIES & EQUITY	**41,511.91**