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

	Jan - Jun 26
Ordinary Income/Expense	
Income	
Interest-Money Market	10.79
Membership Dues	
Program Service Fees	1,407.63
Membership Dues - Other	37,859.23
Total Membership Dues	39,266.86
Total Income	39,277.65
Gross Profit	39,277.65
Expense	
Annual Termite Renewal	211.00
Flags	0.00
Garbage Pick-Up	306.52
Gas	48.12
Landscape Chemicals	342.00
Lawn Upkeep - Common Area	3,542.00
Lawn UpKeep - Retention Pond	300.00
Legal Fees	292.50
Monthly Pest Control	210.00
Office Supplies	26.62
Operations	
Internet Subscription	411.51
Postage, Mailing Service	156.00
Printing and Copying	117.70
Supplies	0.00
Telephone, Telecommunications	-59.44
Total Operations	625.77
Power - Club House	1,861.66
Power - Street Lights	5,592.02
Sewer & Water	1,605.59
Upkeep of Common Area	2,386.10
Total Expense	17,349.90
Net Ordinary Income	21,927.75
Net Income	**21,927.75**