

Winston Park HOA		
	Description	2025 Budget
Operating Accounts		
Income Accounts		
	Dues Income	\$29,700.00
Income Accounts Total		\$29,700.00
Expense Accounts		
	Postage & Delivery	\$20.00
	Printing & Copying	\$20.00
	Accounting/Audit/Tax Prep	\$250.00
	Business Renewal	\$28.00
	Management Fees	\$7,776.00
	Insurance Expense	\$1,200.00
	Landscaping Maintenance	\$8,000.00
	Tree & Shrub Maintanance	\$5,000.00
	Utilities	\$2,000.00
Reserve Contribution		
	Reserves	\$5,406.00
Expense Accounts Total		\$29,700.00
Operating Accounts Net		\$0.00