

Winston Park HOA		
	Description	2025 Budget
<b>Operating Accounts</b>		
<b>Income Accounts</b>		
	Dues Income	\$29,700.00
<b>Income Accounts Total</b>		<b>\$29,700.00</b>
<b>Expense Accounts</b>		
	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	\$1,743.00
	Landscaping Maintenance	\$8,000.00
	Tree & Shrub Maintanance	\$5,000.00
	Utilities	\$2,000.00
<b>Reserve Contribution</b>		
	Reserves	\$4,863.00
<b>Expense Accounts Total</b>		<b>\$29,700.00</b>
<b>Operating Accounts Net</b>		<b>\$0.00</b>