

Winston Park HOA		
	Description	2026 Budget
Operating Accounts		
Income Accounts		
	Dues Income	\$44,820.00
Income Accounts Total		\$44,820.00
Expense Accounts		
	Postage & Delivery	\$25.00
	Printing & Copying	\$20.00
	Accounting/Audit/Tax Prep	\$400.00
	Business Renewal	\$218.00
	Management Fees	\$11,952.00
	Insurance Expense	\$1,200.00
	Landscaping Maintenance	\$4,000.00
	Tree & Shrub Maintanance	\$1,000.00
	Irrigation Winterization	\$175.00
	Utilities	\$1,000.00
	Reserve Contribution	\$24,830.00
Expense Accounts Total		\$44,820.00
Operating Accounts Net		\$0.00
Reserve Accounts		
Income Accounts		
	Reserve Contribution	\$24,830.00
Income Accounts Total		\$24,830.00
Expense Accounts		
		\$0.00
Expense Accounts Total		\$0.00
Reserve Accounts Net		\$24,830.00