Winston Park HOA		
	Description	**2027 Budget**
Operating Accounts		
Income Accounts		
	Dues Income	$30,780.00
Income Accounts Total		**$30,780.00**
Expense Accounts		
	Postage & Delivery	$50.00
	Printing & Copying	$35.00
	Accounting/Audit/Tax Prep	$500.00
	Business Renewal	$176.00
	Management Fees	$7,920.00
	Insurance Expense	$1,200.00
	Tax Expense	$250.00
	Landscaping Maintenance	$17,000.00
	Tree & Shrub Maintanance	$1,000.00
	Irrigation Repair	$550.00
	General Repairs & Maintenance	$500.00
	Utilities	$1,450.00
	Reserve Contributions	$149.00
Expense Accounts Total		**$30,780.00**
Operating Accounts Net		**$0.00**
Reserve Accounts		
Income Accounts		
	Reserve Contributions	$149.00
Income Accounts Total		**$149.00**
Expense Accounts		
		$0.00
Expense Accounts Total		**$0.00**
Reserve Accounts Net		**$149.00**