Azalea Park Community Association, Inc
PO Box 14312
Bradenton, FL 34209

Treasurer's Report for **11/1/2025** **to 11/30/2025**

Balance on Deposit - per previous report:				$21,551.50
Add deposits for period:				
N/A	there were no deposits during the month of November		$0.00	
	Total Deposits			$0.00
Less checks/debit card charges/fees & other charges for period:				
11/3/2025	Mark Suarez	Materials/Supplies - caution tape	($70.88)	
11/5/2025	Lake Dr	Lake/Fountain Maintenance	($460.00)	
11/10/2025	Liz Mondo	Materials/Supplies - christmas lights	($85.49)	
11/13/2025	FPL	Utilities - FPL	($254.05)	
11/13/2025	FPL	Utilities - FPL	($40.19)	
11/13/2025	FPL	Utilities - FPL	($399.65)	
11/18/2025	ProLawn	Lawn Maintenance - mowing, trimming	($1,106.00)	
11/27/2025	MCUD	Utilities - MCUD	($111.54)	
11/30/2025	Patti Davis	Cleaning Expense	($100.00)	
11/30/2025	Lake Dr	Lake/Fountain Maint - fountain light sensor	($200.00)	
11/30/2025	HHP Pools	Pool Maintenance	($425.00)	
11/30/2025	Prof Maint Pest Control	Lawn Maintenance - lawn & pant health	($299.00)	
11/30/2025	Ruth Lori Pierce	Office Expenses - treasurer	($150.00)	
11/30/2025	Truist	Office Expenses - bank svc fee	($5.00)	
	Total Expenses			($3,706.80)
	Balance on Deposit as of			
		11/30/2025		$17,844.70