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

Treasurer's Report for	**3/1/2025**	**to**	**3/31/2025**	
Balance on Deposit - per previous report:				$80,078.05
Add deposits for period:				
3/3/2025	Dues		$725.00	
3/12/2025	Dues & Late Fees		$751.30	
3/12/2025	Dues & Late Fees		$743.13	
Total Deposits				$2,219.43
Less checks/debit card charges/fees & other charges for period:				
3/4/2025 Lake Dr	Lake Maintenance		($260.00)	
3/10/2025 Doug Hall	Licenses		($61.25)	
3/13/2025 Patti Davis	Cleaning Feb and March		($180.00)	
3/17/2025 HHP Pools	Pool Maintenance		($1,649.39)	
3/17/2025 FPL	Utilities - FPL		($399.65)	
3/17/2025 FPL	Utilities - FPL		($245.07)	
3/18/2025 FPL	Utilities - FPL		($60.19)	
3/18/2025 Young Well Drilling	Irrigation Maintenance		($8,176.65)	
3/18/2025 Shady Lady	Lawn Maintenance-January		($1,272.00)	
3/19/2025 Pro-Lawn (Manny)	Lawn Maintenance (plants trees)		($4,670.00)	
3/21/2025 Zelle Service Charges	Office Expenses		($12.32)	
3/27/2025 MCUD	Utilities - MCUD		($121.97)	
3/30/2025 Pro-Lawn (Manny)	Lawn Maintenance plus mulch		($1,631.00)	
3/31/2025 Synergy Lighting	Genral Maintenance (partial payment)		($8,000.00)	
3/31/2025 Ruth Lori Pierce	Office Expenses (Treasurer)		($100.00)	
Total Expenses				($26,839.49)
Balance on Deposit as of	3/31/2025			$55,457.99