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

Treasurer's Report for	**4/1/2025**		**to**	**4/30/2025**	
Balance on Deposit - per previous report:					$55,457.99
Add deposits for period:					
4/12/2025	Istvan Lot 75	Dues & Late Fees		$753.00	
4/12/2025	estoppel Segerson	Estoppel Fees		$299.00	
4/18/2025	dues 12,45,74,68	Dues & Late Fees		$2,997.45	
4/18/2025	estoppel Smith	Estoppel Fees		$299.00	
4/30/2025	dues 8, 18	Dues & Late Fees		$1,543.12	
	Total Deposits				$5,891.57
Less checks/debit card charges/fees & other charges for period:					
4/2/2025	Gil McSwain	Office Expenses - website fees		($144.00)	
4/2/2025	Patti Davis	Cleaning Expense (Mar)		($90.00)	
4/8/2025	Doug Hall	General Maintenance - gutter repair		($350.00)	
4/10/2025	Synergy Electric and Lightin	General Maint - remainder inv 70127		($5,440.44)	
4/10/2025	Dye, Harrison, Knowles	Legal/Professional		($450.00)	
4/10/2025	ProLawn	Lawn Maintenance		($2,430.00)	
4/10/2025	Prof Maint Pest Control	Lawn Maintenance		($284.00)	
4/10/2025	Lake Dr	Lake/Foutain Maintenance		($260.00)	
4/10/2025	Lake Dr	Lake/Foutain Maintenance		($200.00)	
4/10/2025	Myron Schuck	Irrigation Matenance		($586.00)	
4/29/2025	HHP Pools	Pool Maintenance		($425.00)	
4/30/2025	Ruth Lori Pierce	Office Expenses - Treasurer		($150.00)	
	Total Expenses				($10,809.44)
	Balance on Deposit as of	4/30/2025			$50,540.12