

The Meadows South Association Inc.
Balance Sheet
As of December 31, 2025

Line Item	2025	
	Dec	Thru EOY
ASSETS	91,100.02	0.00
Bank Accounts (CCU)	89,134.02	
Checking	33,011.06	
Savings	13,007.19	
Reserves	43,115.77	
Real Property	1,966.00	
Future Income (Dues)		0.00
LIABILITIES	0.00	0.00
Spectrum Cable	0.00	0.00
Landscaping, Lawn & Trees	0.00	0.00
Waste Collection	0.00	0.00
Repairs & Maintenance	0.00	0.00
Stormwater Remediation	0.00	0.00
Termite Insp. & Bond	0.00	0.00
FPL	0.00	0.00
Pest Control	0.00	0.00
Irrigation System Remediation	0.00	0.00
Insurance	0.00	0.00
Legal Counsel	0.00	0.00
Reclaimed Water	0.00	0.00
Equipment, Landscaping	0.00	0.00
MEMBER EQUITY	91,100.02	0.00