Sunrise Landing Condominium Association
Profit & Loss
January 1 through September 24, 2025

2026 Sunrise Landing Condominiun Budget	
Assessment Income	1,291,060.00
Expense	
Legal Fees	5,000.00
CPA Services	8,000.00
SBA Payments	69,240.00
Office Expenses	3,000.00
Postage/Delivery	1,000.00
Coupons	1,000.00
Insurance	180,000.00
Division Fees	944.00
Annual Corporate Report	62.00
Phone/Internet	2,200.00
Web Site	1,000.00
Property Tax	25,000.00
Assn Dues To Office	5,460.00
Wages	93,500.00
Emplyer SS	5,800.00
Employer MC	2,600.00
SUTA	450.00
FUTA	125.00
Payroll Processing	2,500.00
Contracted Lawn Service	66,000.00
Lawn Fertilzer/Weed Control	15,000.00
Irrigation Water	50,000.00
Spectrum Cable/Internet	181,000.00
Pool Contracted Services	20,000.00
Pool Permits	600.00
Pool Ealectricity	20,000.00
Pool Water	17,000.00
Misc Recreation	5,000.00
Equipment Supplies/Gaa	5,000.00
Building Exterior Pest Control	12,000.00
Termite Bond	10,000.00
Trash Removal	6,000.00
Electric	10,000.00
Water/Sewer	150,000.00
Fire System Inspection	2,500.00
Reserve Contribution	144,000.00
Tree Trim	15,000.00
Irrigation Repairs	18,000.00
Repair/Maintenance/Improvements	137,079.00
Total Expense	1,291,060.00