

Windsor Village Civic Club
Treasurer's Report
December 2025

Beginning balance \$25,775.04			Deposits/	Withdrawals/
Date	Check	Description	Credits	Debits
12/1	2535	R. Cruz -Reimbursement/Dec VV Distribution		220.00
12/2	2532	Bluebonnet Landscaping		175.00
12/4		Houston Parks - Community Center Rental		251.58
12/12		USPS - Postal Fee		226.00
12/15		Deposit	40.00	
12/15	2537	E. Bell - Reimbursement - Christmas Décor		36.00
12/17		City of Houston - Rental Return	125.79	
12/22		Deposit	400.00	
12/22		Hosting Domain		24.51
12/26	2539	Bluebonnet Landscaping		175.00
12/26	2540	Bluebonnet Landscaping		175.00
12/30		Deposit	405.00	
12/30	2542	E. Bell - Mileage/Community Services - December		42.71
12/30	2541	E. Bell - Reimbursement- VV Copies- Jan		195.00
12/31	2538	R. Cruz - Mileage/Christmas Decoration Judging		5.27
12/31	2543	R. Cruz -Reimbursement/Jan VV Distribution		220.00
Ending balance: \$24,999.76			\$ 970.00	\$1,746.07