



Income Statement

3/1/2026 - 3/31/2026, None, Cash basis

Prepared By: HOAServices, Inc.
607 South 7th Street
Grand Junction, CO 81501

Bridges at Black Canyon HOA

Account	Total
Income	
4001 Association Fee Income	1,653.22
4017 Postage Reimbursement (Association)	30.00
4042 Lot Maintenance/Mowing Fee	52.00
4090 Interest Income	8.23
5600 Other Income	
5600 Other Income	(1,450.00)
Total for 5600 Other Income	(\$1,450.00)
Total Income	\$293.45
Expense	
6270 Grounds	
6276 Pet Waste Services	100.00
Total for 6270 Grounds	\$100.00
6299 Management Fees	1,500.00
7119 Office/Mailing	85.50
7440 Meeting Costs	75.00
7610 Legal	10,000.00
Total Expense	\$11,760.50
Net Operating Income	(\$11,467.05)
Net Income	(\$11,467.05)