



# Income Statement

4/1/2026 - 4/30/2026, None, Cash basis

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

## SHOA, INC

Account	Total
<b>Income</b>	
4090 Interest Income	21.95
<b>Total Income</b>	<b>\$21.95</b>
<b>Expense</b>	
6299 Management Fees	1,500.00
7420 Office Expense	
7420 Office Expense	0.00
<b>Total for 7420 Office Expense</b>	<b>\$0.00</b>
<b>Total Expense</b>	<b>\$1,500.00</b>
<b>Net Operating Income</b>	<b>(\$1,478.05)</b>
<b>Net Income</b>	<b>(\$1,478.05)</b>