



Income Statement

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

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

Valley Meadows East Homeowners Association

Account	Total
Income	
4001 Association Fee Income	1,006.24
4090 Interest Income	1.68
Total Income	\$1,007.92
Expense	
6299 Management Fees	358.00
6320 Insurance	102.25
6400 Utilities	
6285 Irrigation Water	809.62
6410 Electricity	14.70
Total for 6400 Utilities	\$824.32
7119 Office/Mailing	5.47
Total Expense	\$1,290.04
Net Operating Income	(\$282.12)
Net Income	(\$282.12)