



Income Statement

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

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

Windsor Park HOA

Account	Total
Income	
4001 Association Fee Income	13,094.48
4017 Postage Reimbursement (Association)	14.57
4090 Interest Income	34.73
Total Income	\$13,143.78
Expense	
1740 Landscaping	
6260 Landscape Maintenance-Contract	10,360.00
Total for 1740 Landscaping	\$10,360.00
6299 Management Fees	1,056.00
6400 Utilities	
6285 Irrigation Water	899.77
6410 Electricity	117.96
Total for 6400 Utilities	\$1,017.73
7119 Office/Mailing	105.22
Total Expense	\$12,538.95
Net Operating Income	\$604.83
Net Income	\$604.83