



Income Statement

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

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

Shadow Run HOA

Account	Total
Income	
4001 Association Fee Income	8,640.00
4090 Interest Income	211.46
Total Income	\$8,851.46
Expense	
1740 Landscaping	
6260 Landscape Maintenance-Contract	2,520.00
Total for 1740 Landscaping	\$2,520.00
6210 Repairs & Maintenance	
6210 Repairs & Maintenance	349.99
Total for 6210 Repairs & Maintenance	\$349.99
6270 Grounds	
6288 Fence and Handrailing	627.77
Total for 6270 Grounds	\$627.77
6299 Management Fees	500.00
6320 Insurance	1,811.83
6400 Utilities	
6410 Electricity	31.52
Total for 6400 Utilities	\$31.52
7119 Office/Mailing	104.25
7610 Legal	90.00
7618 Tax Preparation	335.00
Total Expense	\$6,370.36
Net Operating Income	\$2,481.10
Net Income	\$2,481.10