



Income Statement

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

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

Wedgewood Park HOA

Account	Total
Income	
4001 Association Fee Income	1,156.64
4017 Postage Reimbursement (Association)	26.76
4090 Interest Income	0.91
Total Income	\$1,184.31
Expense	
1740 Landscaping	
6260 Landscape Maintenance-Contract	75.00
6265 Landscaping/Irrigation Repair & Maintenance	75.00
Total for 1740 Landscaping	\$150.00
6299 Management Fees	1,080.00
6320 Insurance	147.25
6400 Utilities	
6410 Electricity	58.11
Total for 6400 Utilities	\$58.11
7119 Office/Mailing	311.13
7618 Tax Preparation	300.00
Total Expense	\$2,046.49
Net Operating Income	(\$862.18)
Net Income	(\$862.18)