



Income Statement

4/1/2020 - 4/30/2020, By Quarter, Cash basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Pineview Condominium Homeowner's Association, Inc

Account	4/1/2020 - 4/30/2020	Total
Income		
Association Fee Income		
Association Fee Income - Other	2,585.00	2,585.00
Total for Association Fee Income	\$2,585.00	\$2,585.00
Total Income	\$2,585.00	\$2,585.00
Expense		
Landscaping		
Snow Removal/Repairs	75.00	75.00
Total for Landscaping	\$75.00	\$75.00
Professional Services		
Legal Fees	1,268.35	1,268.35
Management Fees	300.00	300.00
Total for Professional Services	\$1,568.35	\$1,568.35
Utilities		
Gas/Electric	46.32	46.32
Trash Removal	175.73	175.73
Water/Sewer	564.03	564.03
Total for Utilities	\$786.08	\$786.08
Total Expense	\$2,429.43	\$2,429.43
Net Operating Income	\$155.57	\$155.57
Non-operating Income		
Reserve Revenue		
Interest Income	0.02	0.02
Total for Reserve Revenue	\$0.02	\$0.02
Total Non-operating Income	\$0.02	\$0.02
Net Non-operating Income	\$0.02	\$0.02
Net Income	\$155.59	\$155.59