

# Profit and Loss

## Champions Forest Homeowners Association

Date Range: Jan 01, 2024 to Apr 30, 2024

ACCOUNTS	Jan 01, 2024 to Apr 30, 2024
<b>Income</b>	
HOA Dues - Current Year	\$5,170.00
HOA Dues - Prior Years	\$1,775.10
Interest	\$1,514.62
Resale Certificates & Late Fees	\$578.00
<b>Total Income</b>	<b>\$9,037.72</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$9,037.72</b>
<b>Operating Expenses</b>	
Legal Fees *	\$675.00
Office Supplies/Printing/Postage	\$187.17
Property Taxes	\$37.22
Repair and Maintenance - Greenbelt	\$1,450.00
<b>Total Operating Expenses</b>	<b>\$2,349.39</b>
<b>NET PROFIT</b>	<b>\$6,688.33</b>

\* Legal fees to file injunction in Travis County District Court for violation of restrictions - Whispering Valley boat on property. Owner refused to comply and remove/relocate boat.