

Champions Forest HOA
Income Statement
For the period from 1/1/24 to 11/30/24

Income

HOA Dues - Current Year	5,376.00
HOA Dues - Prior Years	2,300.17
Interest Received	1,514.62
Legal Settlement	2,500.00
Resale and Late Fees	1,514.00

Total Income 13,204.79

Expenses

Bank Charges	0.00
Legal and Professional Fees	2,115.60
Liability Insurance	2,612.00
Post Office Box Rental	170.00
Printing, Supplies and Postage	301.99
Property Taxes	37.22
Repair & Maintenance -Greenbelt	3,400.00
Signs	44.12
Social Events/Annual Meeting	737.12

Total Operating Expenses 9,418.05

Operating Profit for 2024 3,786.74

Capital Expenditures/Projects

Sign and Landscaping Improvements	0.00
Tree Trimming and/or removal	0.00

Total Capital Expenditures 0.00

Net Income (Loss) 3,786.74