

Quail Creek HOA													
Income Statement: 3/31/2025													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total

[illegible]

**Quail Creek HOA
Income Statement
As of March 31,2025**

		Total
Income		
Association Dues	\$	950.00
Total Income	\$	950.00
Expenses		
Field Maintenance	\$	-
Snow/Salt	\$	3,125.00
Repairs & Maintenance	\$	-
Street Lights	\$	166.81
Attorney Fees	\$	-
Bank Fees	\$	-
HOA Meeting	\$	-
Miscellaneous	\$	-
Community Upgrades	\$	-
Total Expenses	\$	3,291.81
Net Income	\$	(2,341.81)