

Aspen Rose Property Owners Association

Profit & Loss

August 1, 2025 through February 4, 2026

	<u>Aug 1, '25 - Feb 4, 26</u>
Ordinary Income/Expense	
Income	
Fee Income	
Grazing Lease	3,000.00
Total Fee Income	3,000.00
Property Owners Dues	11,875.00
Total Income	14,875.00
Gross Profit	14,875.00
Expense	
Contract Services	
Snow Removal	480.00
Trash dumpster	2,024.50
Total Contract Services	2,504.50
Total Expense	2,504.50
Net Ordinary Income	12,370.50
Net Income	<u><u>12,370.50</u></u>