

Aspen Rose Property Owners Association
Profit & Loss 11.5.25
August 1 through November 5, 2025

	<u>Aug 1 - Nov 5, 25</u>
Ordinary Income/Expense	
Income	
Property Owners Dues	475.00
Total Income	475.00
Gross Profit	475.00
Expense	
Contract Services	
Trash dumpster	1,321.00
Total Contract Services	1,321.00
Total Expense	1,321.00
Net Ordinary Income	-846.00
Net Income	<u><u>-846.00</u></u>