

Loma Linda Subdivision Homeowners Association
Profit & Loss
November 2020

	<u>Nov 20</u>
Ordinary Income/Expense	
Income	
Interest Income	0.89
Noxious Weed Fine	25.00
Transfer Fee Income	-82.50
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Total Income	-56.61
Expense	
Board Expenses	
Secretary/Treasurer	140.00
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Total Board Expenses	140.00
Computer and Internet Expenses	148.00
Postage and Delivery	6.95
Professional Fees	
Accounting & Bookkeeping	170.00
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Total Professional Fees	170.00
Rent Expense	135.00
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Total Expense	599.95
Net Ordinary Income	-656.56
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Net Income	-656.56
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