

Loma Linda Subdivision Homeowners Association
Profit & Loss
November 2021

	<u>Nov 21</u>
Ordinary Income/Expense	
Income	
Interest Income	0.91
Transfer Fee Income	27.50
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Total Income	28.41
Expense	
Board Expenses	
Secretary/Treasurer	415.00
Socials	65.05
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Total Board Expenses	480.05
Dues and Subscriptions	10.00
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Total Expense	490.05
Net Ordinary Income	<hr/> -461.64
Net Income	<hr/> <hr/> -461.64