

Colorado Timber Ridge HOA
Profit & Loss
November 2023

	<u>Nov 23</u>
Ordinary Income/Expense	
Expense	
Computer and Internet Expenses	188.73
Interest Income	-2.31
Rent Expense	<u>-100.00</u>
Total Expense	<u>86.42</u>
Net Ordinary Income	-86.42
Other Income/Expense	
Other Expense	
Clubhouse Cleaning	<u>200.00</u>
Total Other Expense	<u>200.00</u>
Net Other Income	<u>-200.00</u>
Net Income	<u><u>-286.42</u></u>