

**Bull Run Residential Master  
Profit & Loss**

	<u>Jan - Dec 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Dues Income	4,322.98
<b>Total Income</b>	<u>4,322.98</u>
<b>Expense</b>	
Annual Report	61.25
Bank service charge	21.20
CPA fees	375.00
Management Fees	3,600.00
Postage and Delivery	25.03
<b>Total Expense</b>	<u>4,082.48</u>
<b>Net Ordinary Income</b>	240.50
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	0.01
<b>Total Other Income</b>	<u>0.01</u>
<b>Net Other Income</b>	<u>0.01</u>
<b>Net Income</b>	<u><u>240.51</u></u>