

Brush Creek Landowners Association, Inc.
Income Statement - Tax Basis
January through December 2019

	<u>Jan - Dec 19</u>
Income	
Administrative	0.00
Assessment Income	10,400.00
Finance charge income	7.45
Interest Income - Bank	5.15
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Total Income	10,412.60
Expense	
Accounting & Administration	3,576.18
Insurance Expense	1,196.40
Office Expense	
PO Box Rental	92.00
Postage	33.00
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Total Office Expense	125.00
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Total Expense	4,897.58
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Net Income	5,515.02
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