Bannockburn Homeowners Association, Inc.
Profit & Loss Prev Year Comparison
October 2020

	Oct 20	Oct 19	$ Change	% Change
Ordinary Income/Expense				
Income				
Homeowner's Dues	70.00	0.00	70.00	100.0%
Variance Requests	250.00	0.00	250.00	100.0%
Total Income	320.00	0.00	320.00	100.0%
Gross Profit	320.00	0.00	320.00	100.0%
Expense				
Dues and Subscriptions	33.00	0.00	33.00	100.0%
Office Supplies	0.00	39.03	-39.03	-100.0%
Professional Fees				
Legal Fees	618.07	205.14	412.93	201.3%
Total Professional Fees	618.07	205.14	412.93	201.3%
Utilities	13.58	13.34	0.24	1.8%
Website Expense	0.00	600.00	-600.00	-100.0%
Total Expense	664.65	857.51	-192.86	-22.5%
Net Ordinary Income	-344.65	-857.51	512.86	59.8%
Other Income/Expense				
Other Income				
Interest Income	0.06	0.18	-0.12	-66.7%
Total Other Income	0.06	0.18	-0.12	-66.7%
Net Other Income	0.06	0.18	-0.12	-66.7%
Net Income	**-344.59**	**-857.33**	**512.74**	**59.8%**