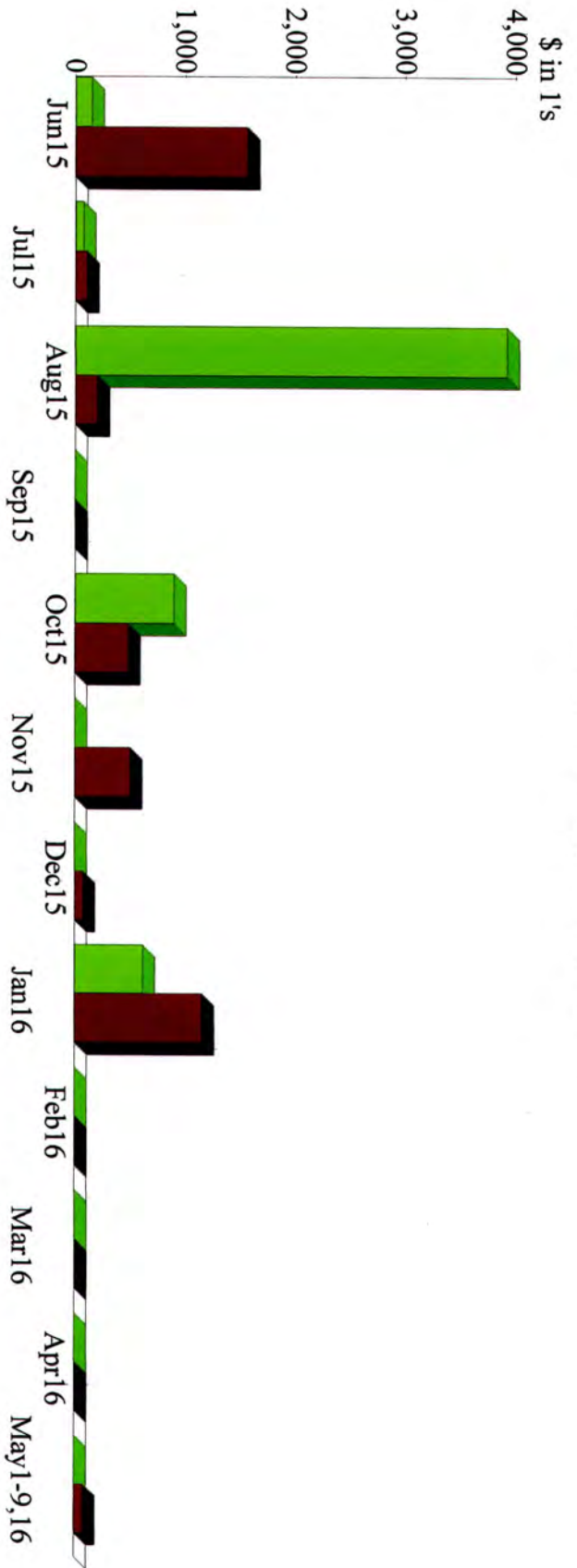
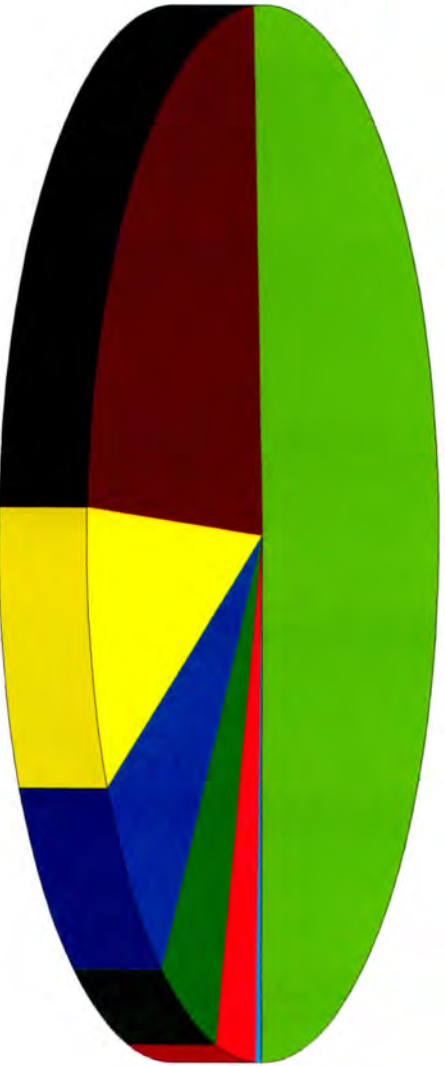


Income and Expense by Month June 1, 2015 through May 9, 2016



Expense Summary June 1, 2015 through May 9, 2016



| | |
|--------------------------------|----------------|
| Property Maintenance | 51.04% |
| Insurance Expense | 23.31 |
| Postage | 8.82 |
| Community Social Events | 7.56 |
| Computer and Internet Expenses | 5.56 |
| Printing and Reproduction | 3.71 |
| Reconciliation Discrepancies | -\$5.90 |
| Sub-Total | \$4,197.43 |

By Account