

Income Statement (Profit and Loss)

Equinox Properties 147683

For the year ended December 31, 2023

2023

Income

Lease Income	195,117.94
Property Tax Income	3,805.87
Reimbursement	2,150.00
Total Income	201,073.81

Gross Profit

201,073.81

Operating Expenses

Bank Service Charges	2.00
Condo Association Assessment	12,709.50
Interest Expense:Mortgage	39,762.25
Licenses and Permits	300.95
Professional Fees:Accounting	840.00
Professional Fees:Lawn Service	1,965.00
Repairs:Building Repairs	28,978.64
Taxes:Property	3,805.87
Utilities:Water	828.27
Total Operating Expenses	89,192.48

Operating Income

111,881.33

Net Income

111,881.33