

Income Statement (Profit and Loss)

Equinox Properties 147683

For the year ended December 31, 2024

2024

Income

Lease Income	171,181.80
Reimbursement	241.02
Total Income	171,422.82

Gross Profit

171,422.82

Operating Expenses

Bank Service Charges	(0.01)
Condo Association Assessment	4,236.50
Filing Fees	500.95
Interest Expense:Mortgage	28,985.99
Lease Commission	11,761.40
Miscellaneous	156.08
Professional Fees:Accounting	750.00
Professional Fees:Lawn Service	690.00
Repairs:Building Repairs	17,669.13
Taxes	(1,240.43)
Taxes:Property	1,241.43
Utilities	351.02
Utilities:Water	744.42
Total Operating Expenses	65,846.48

Operating Income

105,576.34

Net Income

105,576.34