

Income Statement (Profit and Loss)

Equinox Properties 147683

For the year ended December 31, 2023

2023

Income

Lease Income	195,118
Property Tax Income	3,806
Reimbursement	2,150
Total Income	201,074

Gross Profit

201,074

Operating Expenses

Bank Service Charges	2
Condo Association Assessment	12,710
Interest Expense:Mortgage	39,762
Licenses and Permits	301
Professional Fees:Accounting	840
Professional Fees:Lawn Service	1,965
Repairs:Building Repairs	28,979
Taxes:Property	3,806
Utilities:Water	828
Total Operating Expenses	89,192

Operating Income

111,881

Net Income

111,881