

899 Rosamond Ave
Profit and Loss Standard
January through December 2025

10:53 AM
April 20, 2026
Accrual Basis
Jan - Dec '25

Ordinary Income/Expense	
Income	
Laundry	382.02
Rental	140,828.45
Security Deposit	1,710.00
Total Income	<u>142,920.47</u>
Gross Profit	<u>142,920.47</u>
Expense	
Advertising	4,703.44
Insurance	
Insurance - Other	5,262.58
Total Insurance	<u>5,262.58</u>
Property Taxes	17,620.57
Repairs	
Carpet	3,876.39
Lawn	2,792.04
Painting	4,077.85
Snow Removal	736.58
Repairs - Other	11,279.01
Total Repairs	<u>22,761.87</u>
Trash	3,181.75
Utilities	
Electric	2,277.96
Water	10,697.71
Total Utilities	<u>12,975.67</u>
Total Expense	<u>66,505.88</u>
Net Ordinary Income	<u>76,414.59</u>
Net Income	<u>76,414.59</u>