

2022		
		RYBM
Ordinary Income/Expense		
Income		
	Rental Income	603,284.88
	Total Income	<u>603,284.88</u>
Gross Profit 603,284.88		
Expense		
	DEP Inspection	1,800.00
	Insurance Expense	59,775.00
	Property Tax	29,575.86
	Repairs and Maintenance	15,657.38
	Research And Development	11,250.00
	Utilities	16,568.18
	Total Expense	<u>134,626.42</u>
	Net Ordinary Income	468,658.46
Net Income		<u>468,658.46</u>

2023		
		RYBM
Ordinary Income/Expense		
Income		
	Rental Income	603,284.88
	Total Income	<u>603,284.88</u>
Gross Profit 603,284.88		
Expense		
	Bank Service Charge	400
	Insurance Expense	59,775.00
	Property Tax	29,575.86
	Repairs and Maintenance	20,372.57
	Utilities	18,338.59
	Total Expense	<u>128,462.02</u>
	Net Ordinary Income	474,822.86
Net Income		<u>474,822.86</u>