

New Venture Homes, LLC
Profit & Loss
January through December 2024
147-153 Brush Hill

Income

Rental Income	47915
Total Income	47915

Expense

Cleaning	550
Landscaping	1560
Repair/Maintance	5004
Taxes-property	2542
Insurance	4170
Total Expense	13826

Net Ordinary Income	34089
Net Income	34089

<i>Renovation</i>	8752
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New Venture Homes, LLC
Profit & Loss
January through May 2025
147-153 Brush Hill

Income

Rental Income	20497
Total Income	20497

Expense

Cleaning	0
Landscaping	650
Repair/Maintance	1250
Taxes-property	1059
Insurance	1737
Total Expense	4696

Net Ordinary Income	15801
Net Income	15801

<i>Renovation</i>	9407
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New Venture Homes, LLC
Profit & Loss
January through December 2024
130-136 Brush Hill

Income

Rental Income	45990
Total Income	45990

Expense

Cleaning	200
Landscaping	1810
Repair/Maintance	3050
Taxes-property	2545
Insurance	4170
Total Expense	11775

Net Ordinary Income	34215
Net Income	34215

<i>Renovation</i>	7245
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New Venture Homes, LLC
Profit & Loss
January through May 2025
130-136 Brush Hill

Income

Rental Income	17084
Total Income	17084

Expense

Cleaning	250
Landscaping	650
Repair/Maintance	934.63
Taxes-property	1060
Insurance	1737
Total Expense	4631.6

Net Ordinary Income	12452
Net Income	12452

<i>Renovation</i>	14527
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