

Jethro Management LLC
Profit & Loss by Class
January through December 2024

	1324 10th Street	TOTAL
Ordinary Income/Expense		
Income		
4011 · Rental income	97,200.00	97,200.00
Total Income	97,200.00	97,200.00
Cost of Goods Sold		
5031 · Maintenance & Repairs	2,705.00	2,705.00
Total COGS	2,705.00	2,705.00
Gross Profit	94,495.00	94,495.00
Expense		
6201 · Insurance		
Auto	2,767.27	2,767.27
Homeowners	2,242.81	2,242.81
Total 6201 · Insurance	5,010.08	5,010.08
6211 · Interest expense		
Mortgage interest	22,853.47	22,853.47
Total 6211 · Interest expense	22,853.47	22,853.47
Total Expense	27,863.55	27,863.55
Net Ordinary Income	66,631.45	66,631.45
Net Income	66,631.45	66,631.45