

Income Statement

Prepared By: Elizabeth Ahern
NY

1/1/2024 - 12/31/2024, By Year, Cash basis

48 South Bleeker Street

Account	2024	Total
Income		
Rent Income		
Rent Income - Other	112,155.00	112,155.00
Total for Rent Income	\$112,155.00	\$112,155.00
Total Income	\$112,155.00	\$112,155.00
Expense		
Cleaning and Maintenance	1,800.00	1,800.00
Insurance	4,124.76	4,124.76
Landscaping	100.00	100.00
Legal and Professional Fees	923.43	923.43
Licenses and Permits	125.00	125.00
Repairs	2,381.75	2,381.75
Taxes	32,287.92	32,287.92
Utilities	3,109.08	3,109.08
Total Expense	\$44851.86	\$44851.86
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Net Income	\$67,303.14	\$67,303.14