

# Income/Expense By Portfolio

Summary of income and expenses by Portfolio  
**Gorman Real Estate Management**

**Run Date: 12/31/2024**

## Gorman Real Estate Management

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Boylan Revocable Living Tr, Verena

## Income/Expense By Portfolio

As of 12/31/2024

MTD Net Income	YTD Net Income
\$5,850.00	\$53,389.91

Income	
Account	Month To Date (December) Year To Date (2024)
Rent/Lease Income	\$6,500.00 \$78,000.00
Total Income	\$6,500.00 \$78,000.00

Expense	
Account	Month To Date (December) Year To Date (2024)
Cleaning	0 \$560.00
FTB Tax Expenses	0 \$3,322.00
Insurance	0 \$2,404.66
Maintenance & Repair	0 \$4,578.81
Management Fees	\$650.00 \$7,800.00
Plumbing	0 \$744.23
Real Estate Taxes	0 \$5,200.39
Total Expense	\$650.00 \$24,610.09

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