

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

	<u>1317 Corcoran</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
4011 · Rental income	122,400.00	122,400.00
Total Income	122,400.00	122,400.00
Cost of Goods Sold		
5001 · Property Expenses	156.88	156.88
5031 · Maintenance & Repairs	3,799.00	3,799.00
5041 · Subcontractors	850.00	850.00
Total COGS	4,805.88	4,805.88
Gross Profit	117,594.12	117,594.12
Expense		
6311 · Utilities	320.90	320.90
6331 · Taxes-other	0.00	0.00
Total Expense	320.90	320.90
Net Ordinary Income	117,273.22	117,273.22
Net Income	<u>117,273.22</u>	<u>117,273.22</u>