

**Crestview Management LLC**  
**Profit & Loss: Ordinary Income**  
**January through December 2025**

Cash Basis

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	<u>Jan - Dec 25</u>	<u>Jan - Dec 24</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>AirBnB/VRBO Income</b>	171,409.90	174,369.65
<b>Event Rental Income</b>	50,226.17	70,920.66
<b>Fee Income</b>	0.00	500.00
<b>Miscellaneous Income</b>	500.00	0.00
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<b>Total Income</b>	222,136.07	245,790.31
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<b>Gross Profit</b>	222,136.07	245,790.31