

**316 Columbia Apartments**  
**Profit & Loss**  
 January through December 2019

	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Rental	64,732.07
<b>Total Income</b>	64,732.07
<b>Expense</b>	
<b>Automobile Expense</b>	
Auto M. Brady	357.26
Auto R. Natareno	649.57
Automobile Expense - Other	1.25
<b>Total Automobile Expense</b>	1,008.08
Bank Service Charges	33.00
Cleaning & Janitorial	600.00
<b>Gardening</b>	
Gardening supplies	148.64
Gardening - Other	600.00
<b>Total Gardening</b>	748.64
<b>Insurance</b>	
Liability Insurance	3,011.77
<b>Total Insurance</b>	3,011.77
<b>Interest Expense</b>	
Mortgage	11,089.08
<b>Total Interest Expense</b>	11,089.08
Licenses and Permits	406.98
<b>Professional Fees</b>	
Accounting	1,275.00
<b>Total Professional Fees</b>	1,275.00
<b>Repairs</b>	
Building Repairs	565.00
Materials	1,099.47
Plumbing & Electric	540.00
<b>Total Repairs</b>	2,204.47
<b>Supplies</b>	
Office	42.40
<b>Total Supplies</b>	42.40
<b>Taxes</b>	
Property	5,635.47
<b>Total Taxes</b>	5,635.47
Telephone	1,044.29
Trash	2,775.60
<b>Utilities</b>	
Water & Electricity	3,713.41
<b>Total Utilities</b>	3,713.41
<b>Total Expense</b>	33,588.19
<b>Net Ordinary Income</b>	31,143.88
<b>Net Income</b>	<b>31,143.88</b>