

Village Core Income Statement:

Purchase Income and Expenses		
2018		
	December	Y-T-D
Income		
Rental Income	9,688.33	116,259.96
Total Income	9,688.33	116,259.96
Expenses		
Property Taxes	1,797.60	21,571.20
Property Insurance	867.86	10,414.32
Other Expenses	4,274.25	54,804.44
Total Expenses	6,939.71	86,789.96
Net Income/(Loss)	2,748.62	29,470.00
Capital Expenses		
Stairs at Sales Office		4,600.00
Village Station		49,213.00
Sprinkler Systems for Chimneys, Village Station and Realty Office		13,030.00