Rental INCOME/EXPENSE www.rudolphcpa.com 847-566-1050

INCOME	
Gross rents received	
Returns & A ( )	

EXPENSES

Advertising	
Association dues	
Bank Charges	
Car/Truck Expense (Detail)	
Commissions & Fees Paid	
Dues & Publications	
Insurance (Business)	
Interest (Mortgage)	
Landscpaing	
Laundry & Cleaning	
Legal & Professional	
Office Supplies & Postage	
Utilities	
Repairs & -Maintenance	
Real Estate Taxes	
Supplies (Other)	
Telephone (Cell)	
Other:	
Personal Use %	

Asset acquisitions:

Description	**Cost**	**Date**

Asset Dispositions:

Description	**Sales Price**	**Date**