	Property 1	Property 2	Property 3	Property 4
Address				
Rental Income YTD				
Advertising				
Association Dues				
Mileage/Travel Expenses				
Cleaning and maintenance				
Commissions				
Gardening				
Insurance				
Legal and Professional fees				
Licenses and permits				
Management fees				
Miscellaneous				
Mortgage Interest				
Painting and decorating				
Pest control				
Plumbing and electrical				
Repairs				
Supplies				
Taxes - real estate				
Taxes - other				
Telephone				
Utilities				
Other Expenses				
Major Purchase				
Description				
Date				
Cost				
Property #				

If property is rented to related party, the rents must be at least 80% of fair market value to qualify as rental. Please complete as accurately as possible.