



MYND

MANAGEMENT

YEAR END TAX STATEMENT

01/01/23 - 12/31/23

ENTITIES

KUMARAGURUBARAN GANAPATHY

PROPERTIES

3872 S Dallas St Unit 202

REPORTS

Entity: Year End Tax Statement

Year End Tax Statement

ENTITY: KUMARAGURUBARAN GANAPATHY • YEAR: 2023

3872 S Dallas St Unit 202

Income

RENT INCOME	YTD
40010.000 Rent	\$4,440.48
TOTAL RENT INCOME	\$4,440.48
OTHER RENT	YTD
41090.000 Property Management Promo	\$300.00
TOTAL OTHER RENT	\$300.00

Reported 1099 Income **\$4,740.48**

Operating Expenses

TURNOVER	YTD
51200.000 Turnover Locks & Keys	\$97.50
51210.000 Turnover Cleaning	\$1,035.86
51220.000 Turnover Painting	\$110.50
51230.000 Turnover Repairs	\$621.93
TOTAL TURNOVER	\$1,865.79
REPAIRS AND MAINTENANCE OPERATING	YTD
52020.000 Plumbing	\$330.00
52030.000 Appliances	\$200.80
52090.000 Gen Bldg Interior	\$395.71
53010.000 Painting	\$30.00
TOTAL REPAIRS AND MAINTENANCE OPERATING	\$956.51

PROPERTY MANAGEMENT FEES	YTD
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57010.000 Property Management Fees	\$379.50
57020.000 Leasing Commission Fees	\$997.50
TOTAL PROPERTY MANAGEMENT FEES	\$1,377.00
Total Operating Expenses	\$4,199.30
Net Total	\$541.18