

143 Properties LLC

Profit and Loss

January - December 2023

| | TOTAL |
|--|---------------------|
| Income | |
| Sales Commission | 272,477.60 |
| Total Income | \$272,477.60 |
| GROSS PROFIT | \$272,477.60 |
| Expenses | |
| Advertising & marketing | 5,144.11 |
| Lead Generation Costs | 17,162.90 |
| Listing fees | 3,026.46 |
| Marketing Expense | 3,357.15 |
| Total Advertising & marketing | 28,690.62 |
| Business licences | 1,286.00 |
| Commissions & fees | 3,075.31 |
| Contractors | 9,202.02 |
| Fraud Charges | 667.51 |
| General business expenses | |
| Bank fees & service charges | 530.93 |
| Memberships & subscriptions | 1,885.14 |
| Total General business expenses | 2,416.07 |
| Insurance | 1,521.64 |
| Legal & accounting services | |
| Accounting fees | 4,013.72 |
| Legal fees | 3,583.79 |
| Professional Services | 4,107.10 |
| Total Legal & accounting services | 11,704.61 |
| Meals | 430.80 |
| Office expenses | |
| Office supplies | 136.71 |
| Software & apps | 6,383.08 |
| Total Office expenses | 6,519.79 |
| Repairs & maintenance | 1,872.93 |
| Travel | 164.50 |
| Airfare | 69.95 |
| Total Travel | 234.45 |
| Utilities | |
| Phone service | 890.04 |
| Total Utilities | 890.04 |
| Total Expenses | \$68,511.79 |
| NET OPERATING INCOME | \$203,965.81 |

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| | TOTAL |
|---------------------------|---------------------|
| Other Income | |
| Other income | |
| Interest earned | 38.71 |
| Total Other income | 38.71 |
| Total Other Income | \$38.71 |
| NET OTHER INCOME | \$38.71 |
| NET INCOME | \$204,004.52 |