

STATEMENT OF RENTAL INCOME AND EXPENSE

Year _____

Client Name _____

Property Address _____

% of ownership _____

Personal use % _____

Other Co-owners:	Names	% of ownership
	_____	_____
	_____	_____
	_____	_____

GROSS RENTAL REVENUE

EXPENSES

Advertising	_____
Insurance	_____
Interest and bank charges	_____
Office expenses	_____
Professional fees (legal & accounting)	_____
Management and administration fees	_____
Repairs and maintenance	_____
Salaries, wages and benefits	_____
Property taxes	_____
School taxes	_____
Utilities	_____
Travel	_____
Motor vehicle expenses	_____
Other expenses (please describe)	_____

TOTAL EXPENSES

NET RENTAL INCOME

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