

## Quality-Built Construction Profit & Loss December 1 - 15, 2025

	Dec 1 - 15, 25
Ordinary Income/Expense	
Income	33,500.00
Cost of Goods Sold	20,407.88
Gross Profit	13,092.12
Expense	10,647.15
Net Ordinary Income	2,444.97
<b>Other Income/Expense</b>	
Other Income	
<del>7010 · Interest Income</del>	<del>0.00</del>
<del>7800 · Trade Discount</del>	<del>0.00</del>
9000 · Property Net Rental Income	
9002 · Property Rental Income	
9005 · Ground Lease Income	0.00
9010 · Property Lease Income	0.00
9002 · Property Rental Income - Other	0.00
Total 9002 · Property Rental Income	0.00
9000 · Property Net Rental Income - Other	0.00
Total 9000 · Property Net Rental Income	0.00
9500 · Capital Gain on Sale of Real Es	
9545 · Capital Gain, Unimproved Land	0.00
9550 · Capital Gain, Improved Land	0.00
9500 · Capital Gain on Sale of Real Es - Other	0.00
Total 9500 · Capital Gain on Sale of Real Es	0.00
9700 · K-1 Activity	
9710 · K-1 Rental Income (Line 2)	0.00
9715 · K-1 Interst Income (Line 5)	0.00
9700 · K-1 Activity - Other	0.00
Total 9700 · K-1 Activity	0.00
Total Other Income	0.00
Other Expense	
9100 · Property Rental Expense	
9105 · Real Estate Taxes	
9110 · Real Estate Taxes-Building	0.00
9115 · Real Estate Taxes-Land	0.00
9105 · Real Estate Taxes - Other	0.00
Total 9105 · Real Estate Taxes	0.00
9200 · Cleaning and Trash Removal	0.00
9100 · Property Rental Expense - Other	0.00
Total 9100 · Property Rental Expense	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	2,444.97

