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Love Yosemite Inc.
40088 Hwy 49
Oakhurst, CA 93644

Year End Report

Ehda Christine

Buckeye Bungalow
42442 Buckeye Rd., CA 93644
01/01/2024 to 12/31/2024

1099	
Box 1 (Rents)	\$54,290.62
Box 3 (Other Income)	\$433.00
Total amount reported to the IRS	\$54,723.62

Summary Report

Overview		Income		Expenses	
Night Occupied	246	Gross Room Revenue ¹	\$54,290.62	Management Commission	\$13,572.56
Owner Nights	3	Owner Credits ³	\$433.00	Monthly Recurring Fees	\$350.00
Occupancy	67.21%	Total Income	\$54,723.62	Trash Disposal Fee	\$1,155.00
Guest Count	314			Maintenance	\$2,635.57
				Owner Portfolio Payments	\$1,905.00
				House Supplies	\$467.74
				Total Expenses	\$20,085.87

Detailed Report

Res#	Arrival	Departure	Nights	Gross Rent	Mgmt Comm	Net to Owner
(/general_vacation_community_sso.html)						
9894	12/29/2023	01/01/2024	3	\$974.25	\$243.56	\$730.69
9958	01/02/2024	01/06/2024	4	\$796.74	\$199.18	\$597.56
10027	01/12/2024	01/14/2024	2	\$387.70	\$96.92	\$290.78
10307	01/19/2024	01/22/2024	3	\$535.14	\$133.78	\$401.36
10452	02/10/2024	02/12/2024	2	\$354.72	\$88.68	\$266.04
10216	02/15/2024	02/17/2024	2	\$421.65	\$105.41	\$316.24
10597	02/17/2024	02/19/2024	2	\$438.14	\$109.53	\$328.61
10800	02/23/2024	02/25/2024	2	\$354.72	\$88.68	\$266.04
10554	03/08/2024	03/11/2024	3	\$535.14	\$133.78	\$401.36
11065	03/14/2024	03/16/2024	2	\$354.72	\$88.68	\$266.04
10831	03/22/2024	03/24/2024	2	\$374.12	\$93.53	\$280.59
10315	03/24/2024	03/30/2024	6	\$1,091.92	\$272.98	\$818.94
10660	03/30/2024	04/02/2024	3	\$568.12	\$142.03	\$426.09
11133	04/02/2024	04/05/2024	3	\$618.56	\$154.64	\$463.92
10584	04/05/2024	04/12/2024	7	\$1,128.39	\$282.10	\$846.29
10367	04/12/2024	04/17/2024	5	\$924.11	\$231.03	\$693.08
11181	04/19/2024	04/22/2024	3	\$604.01	\$151.00	\$453.01
11606	04/22/2024	04/25/2024	3	\$535.14	\$133.78	\$401.36
10239	04/26/2024	04/29/2024	3	\$562.30	\$140.57	\$421.73
11113	04/30/2024	05/02/2024	2	\$354.72	\$88.68	\$266.04
9608	05/02/2024	05/05/2024	3	\$791.55	\$197.89	\$593.66
11256	05/08/2024	05/10/2024	2	\$385.76	\$96.44	\$289.32
11183	05/11/2024	05/14/2024	3	\$697.13	\$174.28	\$522.85
11351	05/14/2024	05/16/2024	2	\$354.72	\$88.68	\$266.04
11348	05/16/2024	05/18/2024	2	\$508.95	\$127.24	\$381.71

Res#	Arrival	Departure	Nights	Gross Rent	Mgmt Comm	Net to Owner
11982	05/19/2024	05/21/2024	2	\$374.12	\$93.53	\$280.59
11168	05/21/2024	05/24/2024	3	\$764.06	\$191.01	\$573.05
11727	05/24/2024	05/26/2024	2	\$604.98	\$151.24	\$453.74
11344	05/26/2024	06/02/2024	7	\$1,728.18	\$432.04	\$1,296.14
12246	06/03/2024	06/06/2024	3	\$595.28	\$148.82	\$446.46
11473	06/07/2024	06/14/2024	7	\$1,734.86	\$433.71	\$1,301.15
12231	06/14/2024	06/17/2024	3	\$803.83	\$200.96	\$602.87
12116	06/17/2024	06/20/2024	3	\$913.44	\$228.36	\$685.08
11592	06/22/2024	06/25/2024	3	\$850.39	\$212.60	\$637.79
12255	06/25/2024	06/28/2024	3	\$0.00	\$0.00	\$0.00
12169	06/28/2024	07/02/2024	4	\$1,251.97	\$312.99	\$938.98
12415	07/02/2024	07/04/2024	2	\$507.01	\$126.75	\$380.26
12011	07/04/2024	07/07/2024	3	\$1,204.44	\$301.11	\$903.33
12651	07/07/2024	07/09/2024	2	\$405.16	\$101.29	\$303.87
11335	07/09/2024	07/12/2024	3	\$870.49	\$217.62	\$652.87
12548	07/12/2024	07/14/2024	2	\$638.93	\$159.73	\$479.20
11977	07/15/2024	07/18/2024	3	\$801.00	\$200.25	\$600.75
12481	07/18/2024	07/20/2024	2	\$470.15	\$117.54	\$352.61
12091	07/20/2024	07/27/2024	7	\$1,808.26	\$452.06	\$1,356.20
12655	07/27/2024	07/29/2024	2	\$456.57	\$114.14	\$342.43
10922	07/29/2024	08/01/2024	3	\$715.56	\$178.89	\$536.67
12707	08/02/2024	08/04/2024	2	\$620.50	\$155.12	\$465.38
12131	08/05/2024	08/08/2024	3	\$682.58	\$170.64	\$511.94
11612	08/09/2024	08/12/2024	3	\$846.51	\$211.63	\$634.88
12538	08/12/2024	08/14/2024	2	\$354.72	\$88.68	\$266.04
12189	08/14/2024	08/19/2024	5	\$1,155.94	\$288.98	\$866.96
11651	08/20/2024	08/23/2024	3	\$613.71	\$153.43	\$460.28
13098	08/23/2024	08/25/2024	2	\$387.70	\$96.92	\$290.78
11735	08/27/2024	08/30/2024	3	\$537.08	\$134.27	\$402.81
13133	08/30/2024	09/02/2024	3	\$961.94	\$240.48	\$721.46
12661	09/02/2024	09/05/2024	3	\$535.14	\$133.78	\$401.36
10682	09/06/2024	09/12/2024	6	\$1,301.44	\$325.36	\$976.08
11614	09/12/2024	09/15/2024	3	\$706.83	\$176.71	\$530.12
12006	09/15/2024	09/21/2024	6	\$1,272.34	\$318.08	\$954.26
11845	09/22/2024	09/25/2024	3	\$549.69	\$137.42	\$412.27
10870	09/25/2024	10/02/2024	7	\$1,217.65	\$304.41	\$913.24
11624	10/02/2024	10/05/2024	3	\$675.79	\$168.95	\$506.84
11838	10/08/2024	10/10/2024	2	\$354.72	\$88.68	\$266.04
13216	10/10/2024	10/12/2024	2	\$380.91	\$95.23	\$285.68
11365	10/12/2024	10/16/2024	4	\$927.02	\$231.75	\$695.27
13548	10/17/2024	10/20/2024	3	\$599.16	\$149.79	\$449.37
13633	10/20/2024	10/23/2024	3	\$517.68	\$129.42	\$388.26
13521	10/23/2024	10/26/2024	3	\$549.69	\$137.42	\$412.27
12681	10/26/2024	11/02/2024	7	\$1,116.71	\$279.18	\$837.53
13427	11/03/2024	11/06/2024	3	\$593.03	\$148.26	\$444.77
13174	11/09/2024	11/13/2024	4	\$787.34	\$196.83	\$590.51
13249	11/21/2024	11/25/2024	4	\$804.80	\$201.20	\$603.60
14008	11/28/2024	11/30/2024	2	\$731.43	\$182.86	\$548.57
14289	12/19/2024	12/23/2024	4	\$807.71	\$201.93	\$605.78
13831	12/24/2024	12/29/2024	5	\$1,549.76	\$387.44	\$1,162.32
Total Reservations			246	\$54,290.62	\$13,572.56	\$40,718.06

Reservations

Date#	Description	Fee
2024-06-19	Cancellation owner payout	\$433.00
Total Credits Paid to Owner		\$433.00

Owner Credits

Date	Type	W.O #	Description	Charge
01/01/2024	Monthly Recurring Fees		Monthly Hot Tub Service	\$175.00
02/28/2024	Monthly Recurring Fees		Hot Tub Fee	\$175.00
01/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 9958 date:01/02/2024	\$15.00
01/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10027 date:01/12/2024	\$15.00
01/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10307 date:01/19/2024	\$15.00
02/28/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10452 date:02/10/2024	\$15.00
02/28/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10800 date:02/23/2024	\$15.00
02/28/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10597 date:02/17/2024	\$15.00
02/28/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10216 date:02/15/2024	\$15.00
03/01/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10641 date:03/01/2024	\$15.00
03/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10315 date:03/24/2024	\$15.00
03/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10660 date:03/30/2024	\$15.00
03/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10554 date:03/08/2024	\$15.00
03/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11065 date:03/14/2024	\$15.00
03/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10831 date:03/22/2024	\$15.00
04/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11133 date:04/02/2024	\$15.00
04/05/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10584 date:04/05/2024	\$15.00
04/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11181 date:04/19/2024	\$15.00
04/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10239 date:04/26/2024	\$15.00
04/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11606 date:04/22/2024	\$15.00
04/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10367 date:04/12/2024	\$15.00
04/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10667 date:04/18/2024	\$15.00
04/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11113 date:04/30/2024	\$15.00
05/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 9608 date:05/02/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11256 date:05/08/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11183 date:05/11/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11351 date:05/14/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11348 date:05/16/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11982 date:05/19/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11168 date:05/21/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11727 date:05/24/2024	\$15.00
05/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11344 date:05/26/2024	\$15.00
06/03/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12246 date:06/03/2024	\$15.00
06/07/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11473 date:06/07/2024	\$15.00
06/19/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12116 date:06/17/2024	\$15.00

Date	Type	W.O #	Description	Charge
06/19/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12231 date:06/14/2024	\$15.00
06/22/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11592 date:06/22/2024	\$15.00
06/25/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12255 date:06/25/2024	\$15.00
06/28/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12169 date:06/28/2024	\$15.00
07/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12415 date:07/02/2024	\$15.00
07/04/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12011 date:07/04/2024	\$15.00
07/07/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12651 date:07/07/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12481 date:07/18/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10922 date:07/29/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12655 date:07/27/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12091 date:07/20/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11335 date:07/09/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12548 date:07/12/2024	\$15.00
07/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11977 date:07/15/2024	\$15.00
08/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12707 date:08/02/2024	\$15.00
08/05/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12131 date:08/05/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13133 date:08/30/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11612 date:08/09/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11735 date:08/27/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13098 date:08/23/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11651 date:08/20/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12189 date:08/14/2024	\$15.00
08/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12538 date:08/12/2024	\$15.00
09/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12661 date:09/02/2024	\$15.00
09/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10682 date:09/06/2024	\$15.00
09/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11614 date:09/12/2024	\$15.00
09/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12006 date:09/15/2024	\$15.00
09/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11845 date:09/22/2024	\$15.00
09/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 10870 date:09/25/2024	\$15.00
10/02/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11624 date:10/02/2024	\$15.00
10/08/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11838 date:10/08/2024	\$15.00
10/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13216 date:10/10/2024	\$15.00
10/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 11365 date:10/12/2024	\$15.00
10/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13548 date:10/17/2024	\$15.00
10/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13633 date:10/20/2024	\$15.00
10/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13521 date:10/23/2024	\$15.00

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Date	Type	W.O #	Description	Charge
10/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 12681 date:10/26/2024	\$15.00
11/03/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13427 date:11/03/2024	\$15.00
11/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13174 date:11/09/2024	\$15.00
11/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13249 date:11/21/2024	\$15.00
11/29/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 14008 date:11/28/2024	\$15.00
12/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 14214 date:12/30/2024	\$15.00
12/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 13831 date:12/24/2024	\$15.00
12/30/2024	Trash Disposal Fee		Trash Pickup and Removal for reservation # 14289 date:12/19/2024	\$15.00
01/02/2024	Maintenance	25389630	Guest requested maintenance. Said closet door is coming off tracks and falling over. Maintenance was able to set rollers back in tracks. Tested and confirmed working.	\$45.00
01/30/2024	Maintenance	25614362	maintenance checked spa. Found no fuses blown, unit calls for heat and heat idicator light turns on, element tested good. Need to calla service tech.	\$45.00
02/08/2024	Maintenance	25855932	Maintenance cleared snow from driveway	\$45.00
03/30/2024	Maintenance	25288483	Drawer handle	\$5.67
03/30/2024	Maintenance	25288483	Maintenance added new knobs on all 3 drawers.	\$45.00
03/30/2024	Maintenance	26389384	Maintenance found battery in igniter was dead and not working. Changed battery and it works fine. Also found the knob on fire pit not in correct position. Maintenance put knob on correctly and showed guest how to lite.	\$45.00
04/01/2024	Maintenance		Monthly Hot Tub Service	\$175.00
04/29/2024	Maintenance	26481646	Maintenance put in a new window lock over kitchen sink.	\$22.50
04/29/2024	Maintenance	26230319	maintenance called and talked to spa company. They sent me an updated part and spa is fixed. Maintenance installed new control board.	\$67.50
04/29/2024	Maintenance	26481646	Window lock	\$4.55
05/30/2024	Maintenance		Monthly Hot Tub Service	\$175.00
05/30/2024	Maintenance	26981220	Maintenance cleaned all mini split filters	\$45.00
06/19/2024	Maintenance		Monthly Hot Tub Service	\$175.00
06/28/2024	Maintenance	27766207	Housekeeping reported shampoo dispenser fell off wall, maintenance hung it back up.	\$45.00
07/06/2024	Maintenance	28016182	Wasp/Meat bee trap and bait.	\$25.35
07/06/2024	Maintenance	28016182	Guest reported wasp swarm when trying to cook at bbq. maintenance hung a wasp/meat bee trap on the back corner of the home.	\$45.00
07/30/2024	Maintenance	28097571	Guest reported queen room was hot, maintenance moved portable from living room to master, guest called back and requested another portable ac be installed in living room, maintenance installed portable in living room	\$45.00
07/30/2024	Maintenance		Monthly Hot Tub Service	\$175.00
08/01/2024	Maintenance	28459250	Maintenance cleaned all mini split filters	\$45.00
08/01/2024	Maintenance		Monthly Hot Tub Service	\$175.00
08/30/2024	Maintenance		Spa drain and fill	\$67.50
09/26/2024	Maintenance	29408018	Guest reported stairs wobbly. Maintenance found stair case leading to the back patio and spa loose as well as the 3 front stairs leading to the front door loose and wobbly. They were tightened and the stairs are secure.	\$45.00
09/29/2024	Maintenance		Monthly Hot Tub Service	\$175.00
09/29/2024	Maintenance	29062624	housekeeping reported screws loose on dining room table chairs and bench, maintenance tightened all screws on chairs and bench for dining room table	\$45.00

Date	Type	W.O #	Description	Charge
09/29/2024	Maintenance	29069762	Housekeeping reported cracked fridge drawer. Maintenance was able to repair drawer and it is fine.	\$45.00
10/07/2024	Maintenance	29522041	monthly maintenance order to clean all mini split filters and units. maintenance dusted units and cleaned filters	\$45.00
10/30/2024	Maintenance		Monthly Hot Tub Service	\$175.00
11/28/2024	Maintenance	30599067	All arrival inspection: spa, wifi, hot water, stove and oven work, house heat, house propane, small propanes, dumpsters and trash cans empty, blow decks. for WO #30599067	\$45.00
11/29/2024	Maintenance	30411076	Dryer preventative maintenance. Maintenance took apart the dryers and thoroughly cleaned them out as well as all filters, hoses and vents. for WO #30411076	\$45.00
11/29/2024	Maintenance		Monthly Hot Tub Service	\$175.00
12/01/2024	Maintenance	30656678	Maintenance cleaned all the mini split filters and drained and refilled spa for WO #30656678	\$67.50
12/22/2024	Maintenance	31003068	Guests reported that the spa was not heating. Maintenance discovered the water was too low from use for the heat pump to keep running. Spa is working fine. for WO #31003068	\$45.00
12/30/2024	Maintenance	30670817	Put up Christmas tree and decorations for Christmas, 1 hour.	\$35.00
12/30/2024	Maintenance		Monthly Hot Tub Service	\$175.00
01/30/2024	Owner Portfolio Payments		Guest refund due to hot tub not working during guest stay for reservation #10307 (Vahe Kirakosyan) in Reservation #10307	\$135.00
03/30/2024	Owner Portfolio Payments		Airbnb processed a partial refund of entire reservation due to no Hot Tub (considered a major missing amenity) for reservation #10831 (Yata Castro) in Reservation #10831	\$150.00
03/30/2024	Owner Portfolio Payments		Airbnb processed a partial refund of entire reservation due to no Hot Tub (considered a major missing amenity) for reservation #10554 (Christina Ray) in Reservation #10554	\$195.00
03/30/2024	Owner Portfolio Payments		Airbnb processed a partial refund of entire reservation due to no Hot Tub (considered a major missing amenity) for reservation #11065 (Alexandra Powell) in Reservation #11065	\$150.00
04/01/2024	Owner Portfolio Payments		Airbnb refunded guest for hot tub not working for reservation #10315 (Hannah Wooten) in Reservation #10315	\$375.00
04/01/2024	Owner Portfolio Payments		Guest refund for hot tub not working for reservation #10660 (Anna Cummins) in Reservation #10660	\$215.00
04/02/2024	Owner Portfolio Payments		Guest refund for hot tub not working for reservation #11133 (Francisco Aldana) in Reservation #11133	\$225.00
04/04/2024	Owner Portfolio Payments		Guest refund for hot tub not working for reservation #10584 (Caitlin O'Farrell) in Reservation #10584	\$340.00
06/25/2024	Owner Portfolio Payments		Cleaning Fee for reservation #12255 (Christine Ehda) in Reservation #12255	\$120.00
01/30/2024	House Supplies		New spa filter	\$50.30
02/28/2024	House Supplies		Duvet Cover	\$28.11
03/30/2024	House Supplies		Queen Bed Shams	\$11.60
04/29/2024	House Supplies		Replacement snow shovel	\$23.69
04/29/2024	House Supplies		Propane Tank	\$45.00
05/30/2024	House Supplies		Dog bed for pet friendly home	\$26.93
06/28/2024	House Supplies		Spa filters	\$50.53
08/30/2024	House Supplies		Replace Beige Pillow Shams (4)	\$31.94
10/30/2024	House Supplies		Replace Pak n Play	\$64.64
10/30/2024	House Supplies		1 PROPANE TANK	\$45.00
10/30/2024	House Supplies		2 PROPANE	\$90.00
Total Expenses				\$6,513.31

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Expense

Net Income (Income - Expense):	\$34,637.75
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¹Income item applied to Box 1 on 1099
³Income item applied to Box 3 on 1099

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