Property

Schedule E Reconciliation

Line on works heet	Account name	January OR Expense Receipt 1	February OR Expense Receipt 2	March OR Expense Receipt 3	April OR Expense Receipt 4	May OR Expense Receipt 5	June OR Expense Receipt 6	July OR Expense Receipt 7	August OR Expense Receipt 8	September OR Expense Receipt 9	October OR Expense Receipt 10	November OR Expense Receipt 11	December OR Expense Receipt 12	Total	
3	Income From rental property													0	3
5	Advertising													0	5
6a	Auto													0	6a
6b	Travel													0	6b
7	Cleaning and maint													0	7
8	Commissions													0	8
9a	Mort insur qualified													0	9a
9b	Other Insurance													0	9b
10	Legal & other prof fees													0	10
11	Management fees													0	11
12a	Mortgage int qualified													0	12a
12b	Mort int other													0	12b
13	Other interest													0	13
14	Repairs													0	14
15	Supplies													0	15
16a	Real estate taxes													0	16a
16b	Other taxes													0	16b
17	Utilities													0	17
18a	Depreciation													0	18a
18b	Depletion													0	18b
18c	Depreciation carryover													0	18c
19	Other expenses													0	19
	Amortization													0	
	Bank Charges													0	
	Dues													0	
														0	
														0	
														0	
														0	
														0	

Total Income	0
Total Expenses	0
Income or Loss	0