



FORM HUD-92410

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Form Approved
OMB No. 2530-0047

MULTI-USE ONLY		STATEMENT OF PROFIT AND LOSS		Month	Year
9255	9254			Ending	19
5000 - INCOME ACCOUNTS					
5100 - RENT INCOME					
1		5110-Houses		\$	
1		5120-Apartments			
		5121-Rent Supplement Payments			
3		5130-Furniture & Equipment-Owned by Project for rent or lease			
3		5140-Stores and Commercial			
3		5150-Offices			
3		5160-Basement			
2		5170-Garage or Parking Spaces			
		5190-Miscellaneous			
TOTAL RENT INCOME - POTENTIAL @ 100% OCCUPANCY					
5200 - VACANCIES					
1		5210-Houses	\$		
1		5220-Apartments			
3		5230-Furniture & Equipment-Owned by Project for rent or lease			
3		5240-Stores and Commercial			
3		5250-Offices			
3		5260-Basement			
2		5270-Garage or Parking Spaces			
		5290-Miscellaneous			
TOTAL VACANCIES					
NET RENTAL INCOME (Rent Income LESS Vacancies)					\$
5300 - SERVICE INCOME					
3					
TOTAL SERVICE INCOME					
5400 - FINANCIAL INCOME					
3		5410-Interest Income			
3		5420-Income From Investments			
3		5430-Income From Sinking Fund			
3		5490-Miscellaneous			
TOTAL FINANCIAL INCOME					
5900 - OTHER INCOME					
3					
TOTAL OTHER INCOME					
TOTAL INCOME					\$
6000 - PROJECT EXPENSE ACCOUNTS					
6200 - RENTING EXPENSES					
7	1	6210-Advertising		\$	
8	2	6220-Commissions			
14		6230-Concessions to Tenants			
14		6240-Alterations			
		6290-Miscellaneous			
TOTAL RENTING EXPENSES					\$
6300 - ADMINISTRATIVE EXPENSES					
11	5	6310-Office Salaries		\$	
9	7	6311-Office Expense			
9	7	6312-Office Rent			
9	3	6320-Management Fee			
10	4	6330-Manager or Superintendent Salaries			
13	8	6340-Legal Expenses (Project)			
13	8	6350-Auditing Expenses (Project)			
12	6	6360-Telephone and Telegraph			
14		6370-Bad Debts			
15		6390-Miscellaneous			
TOTAL ADMINISTRATIVE EXPENSES					
6400 - OPERATING EXPENSES					
24	17	6410-Elevator Payroll		\$	
20	9	6411-Elevator Power			
18	11	6420-Fuel			
24	17	6421-Engineer Payroll			
24	17	6430-Janitor Payroll			
9	12	6431-Janitor Supplies			
24	17	6440-Bus Operator Payroll			
19	12	6441-Gasoline, Oil and Grease			
20	13	6450-Electricity			
21	14	6451-Water			
2	15	6460-Repairs			
2	15	6461-Exterminating (Pest)			
20		6462-Exterminating Supplies			
5	19	6463-Interior Cleaning Contract			
25	16	6470-Heat and Domestic Fuel			
3		6490-Miscellaneous			
TOTAL OPERATING EXPENSES					
TOTAL EXPENSES TO FUND					\$

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MUD USE ONLY		6000 - PROJECT EXPENSE ACCOUNTS (Continued)			
9255E	9254E	TOTAL EXPENSES FROM PAGE 1			\$
		6500 - MAINTENANCE EXPENSES			
24	17	6510 Protection Periods	\$	\$	
24	17	6511 Protection Fee - Contractor Contracts			
24	17	6520 Grounds Payroll			
31	22	6521 Grounds Supplies and Replacements			
31	22	6522 Grounds Contract			
24	17	6530 Cleaning Payroll			
30	19	6540 Repairs Payroll			
30	19	6541 Repairs Material			
30	19	6542 Repairs Contract			
		6543 Repairs Extraordinary and Nonrecurring			
33	10	6550 Elevator Maintenance			
34	11	6551 Air Conditioning Repair and Maintenance			
29	18	6560 Decaying Payroll			
29	18	6561 Decaying Supplies			
29	18	6562 Decaying Contract			
34	19	6570 Motor Vehicle Repairs			
34	19	6580 Maintenance Equipment Repairs			
34		6590 Miscellaneous			
		TOTAL MAINTENANCE EXPENSES			
		6600 - DEPRECIATION			
		6620 Buildings		\$	
		6630 Building Equipment - Fixed			
		6631 Alterations			
		6640 Building Equipment - Portable			
		6650 Furniture For Project Administrative Use			
		6651 Furniture & Equipment Project Owned for rental or lease			
		6660 Furnishings			
		6670 Maintenance Equipment			
		6680 Motor Vehicles			
		6690 Miscellaneous			
		TOTAL DEPRECIATION			
		6700 - TAXES AND INSURANCE			
36	26	6710 Taxes (incl.)	\$		
37	29				
38	21	6720 Insurance			
		TOTAL TAXES AND INSURANCE			
		6800 - FINANCIAL EXPENSES:			
47		6810 Interest on Bonds Payable		\$	
		6820 Interest on Mortgage Payable			
		6830 Interest on Notes Payable (Long Term)			
46		6840 Interest on Notes Payable (Short Term)			
		6850 Insurance on Mortgage			
		6890 Miscellaneous			
		TOTAL FINANCIAL EXPENSES			
		6900 - SERVICE EXPENSES (incl.):			
		TOTAL SERVICE EXPENSES			
		TOTAL COST OF OPERATIONS			\$
		OPERATING PROFIT OR (LOSS):			
		7100 - CORPORATE OR MORTGAGOR ENTITY EXPENSES:			
		7110 Office Salaries	\$		
		7120 Local Expenses (Utilities)			
		7130 Federal Income Tax			
		7131 State Income Tax			
		7132 Other Taxes (incl. Property)			
		7133 Leased Furniture Expenses (Utilities)			
		7134 Other Expenses (Utilities)			
		TOTAL CORPORATE EXPENSES			
		NET PROFIT OR LOSS			\$