

RE EXPENSES 2025 - TAX REPORT

Expense Summary

Generated April 6, 2026

Total Expenses	Line Items	Categories
\$81,722.24	453	1

Item	Total
2025	
Exp Office Fees	\$1,020.00
Dotloop	\$383.88
Supra Key	\$262.20
NCJAR	\$521.00
Client Paid expense	\$450.00
Signs	\$0.00
Advertising	\$0.00
Photography	\$1,448.80
Capitol Expenses	\$2,148.00
In House Office Space	\$38,758.27
Website/ Apps	\$4,545.15
Travel Expenses	\$0.00
Closing Gifts	\$1,016.99
Office Expenses	\$257.77
Car Payments/maintenance	\$7,446.00
Car Gas	\$1,136.64
GSMLS	\$175.00
Education	\$42.00
Phone	\$3,938.76
Food & Coffee	\$3,278.12

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Item	Total
Medical	\$1,648.44
Hair/Makeup/ Nails	\$709.45
Donations	\$50.00
Intrest Charged	\$2,016.43
Blake Expense	\$1,593.40
Blake School	\$8,875.94
	Subtotal
	\$81,722.24

GRAND TOTAL

\$81,722.24