

Sally Realtor Properties
Profit & Loss
 January through December 2015

Sample Chart of Accounts - Real Estate Agent

	Jan - Dec 15
Ordinary Income/Expense	
Income	
Commission Income	125,525.00
Total Income	125,525.00
Gross Profit	125,525.00
Expense	
Accounting and Bookkeeping Fees	300.00
Advertising and Promotion	1,745.66
Automobile Expense	18,455.26
Client Closing Costs	41.00
Continuing Education	1,512.00
Contract Labor	350.00
Dues and Subscriptions	2,961.41
Commissions Paid	2,380.00
Internet	504.00
Gifts	289.75
Legal Expense	1,395.00
Meals and Entertainment	1,387.67
Office Supplies	866.61
Postage and Delivery	151.10
Professional Fees	2,625.00
Remax Desk Fees	6,000.00
Supplies	800.11
Telephone Expense	1,087.47
Travel	353.90
Total Expense	43,205.94
Net Ordinary Income	82,319.06
Net Income	82,319.06