

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

ISLAND COVE CONDOMINIUM ASSOCIATION

59-2997978

Form 1120H - Line 7 - Other Income

Statement #1

Description

Amount

Total Exempt Function Income

258,613

Total

258,613

Form 1120H - Line 15 - Other Deductions

PG01

Statement #5

Description

Amount

ADMINISTRATIVE EXPENSES

6,148

GENERAL MAINTENANCE

89,425

GROUNDS MAINTENANCE

29,984

INSURANCE

71,137

UTILITIES

62,997

Total

259,691