column\_definitions = [

{

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'divisor': True

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{

'new\_col\_name': 'OpEx - Payroll',

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'1110-15', # Cleaning-Contract Service

'1110-20', # Cleaning-Extra Service

'2110-10', # R&M-Payroll-Salaries

'2140-10', # R&M-Payroll-Outside Contract

'5110-10', # Administrative-Payroll-Salaries

'5120-10', # Administrative-Payroll-Reimbursed-Labor

'5140-10', # Administrative-Payroll-Outside Contract

'5330-10'], # Other Professional Fees

'factor': -1

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{

'new\_col\_name': 'OpEx - Marketing',

'codes': ['8220-10', # Advertising & Promo

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'2610-40', # Plumbing-Repairs & Maintenance

'2710-20', # Fire & Safety-R&M Contract

'2710-40', # Fire & Safety-Repairs & Maintenance

'2710-50', # Fire & Safety-Supplies & Materials

'3990-20', # Repairs And Maintenance

'2810-20', # Pest Control-Contract

'4210-10', # Landscaping-Gardening Payroll

'4210-20', # Landscaping-Gardening Contract

'4230-20', # Pool-Service Contract

'4245-10'],# Turn-Over--Painting

'factor': -1

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{

'new\_col\_name': 'OpEx - Office Expenses',

'codes': ['1110-40', # Cleaning-Repairs&Maintenance

'1110-50', # Cleaning-Supplies&Materials

'3120-10', # Bldg R&M (Interior)-Lock & Keys

'3160-10', # Bldg R&M (Interior)-Supplies & Materials

'3165-10', # Bldg R&M (Interior)-Uniforms

'3180-30', # Bldg R&M (Interior)-Generator

'4140-10', # Telephone

'4820-10', # Supplies & Materials

'5310-10', # Accounting/Tax

'95200-15', # OI&E - Appraisal Fee (category 9)

'5320-10', # Legal Fees

'5330-10', # Other Professional Fees

'5405-10', # Meals & Entertainment

'5410-20', # Office Employee Parking

'5420-10', # Office Furniture/Equipment Rental

'5430-10', # Office Supplies

'5440-10', # Office Expense

'5440-95', # Telecom/Internet

'5465-10', # Credit Card Fee

'5470-10', # License, Permit, & Fees

'5480-10', # Postage/Messengerial

'5550-10'], # Training & Seminar

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{

'new\_col\_name': 'OpEx - Utilities',

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'factor': -0.025

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{

'new\_col\_name': 'Revenues w/ VAT - Gain/Loss To Lease',

'codes': ['41347-10']

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{

'new\_col\_name': 'Revenues w/ VAT - Less: Vacancy Factor',

'codes': ['41350-30']

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{

'new\_col\_name': 'Revenues w/ VAT - Less: Concessions',

'codes': ['41320-10']

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{

'new\_col\_name': 'Revenues w/ VAT - Less: Model Units',

'codes': ['41347-20']

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{

'new\_col\_name': 'Revenues w/ VAT - Less: Credit Losses',

'codes': ['5050-10'],

'factor': -1

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'codes': []

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'new\_col\_name': 'Revenues w/o VAT',

'sum\_columns': ['Revenues w/o VAT - Residential Parking Income', 'Revenues w/o VAT - Storage Income', 'Revenues w/o VAT - Other Income', 'Revenues w/o VAT - Less: Vacancy Factor', 'Revenues w/o VAT - Less: Credit Losses']

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{

'new\_col\_name': 'Maintenance - Maintenance Reimbursements',

'codes': ['41410-20', '41130-20']

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{

'new\_col\_name': 'Maintenance - Less: Vacancy Factor',

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{

'new\_col\_name': 'Maintenance - Less: Model Units',

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{

'new\_col\_name': 'Maintenance - Less: Credits Losses',

'codes': []

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{

'new\_col\_name': 'Maintenance',

'sum\_columns': ['Maintenance - Maintenance Reimbursements', 'Maintenance - Less: Vacancy Factor', 'Maintenance - Less: Model Units', 'Maintenance - Less: Credits Losses']

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{

'new\_col\_name': 'Total Revenue',

'sum\_columns': ['Revenues w/ VAT', 'Revenues w/o VAT', 'Maintenance']

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