

Profit and Loss - Street Maintenance

Cameron Park Airport District

July 1, 2025-February 28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
4040 Property tax income	32,385.67
4045 Special tax income	\$0.00
4045.02 Restricted Street Maintenance Income	71,723.53
Total for 4045 Special tax income	\$71,723.53
Total for Income	\$104,109.20
Gross Profit	\$104,109.20
Expenses	
Net Operating Income	\$104,109.20
Net Other Income	
Net Income	\$104,109.20