

Profit and Loss - Street Maintenance

Cameron Park Airport District

March 2026

	TOTAL
Income	
4040 Property tax income	10,240.91
4045 Special tax income	
4045.02 Restricted Street Maintenance Income	23,757.84
Total for 4045 Special tax income	\$23,757.84
Total for Income	\$33,998.75
Gross Profit	\$33,998.75
Expenses	
Net Operating Income	\$33,998.75
Net Other Income	
Net Income	\$33,998.75

Profit and Loss - Street Maintenance

Cameron Park Airport District

July 1, 2025-March 31, 2026

	TOTAL
Income	
4040 Property tax income	42,626.58
4045 Special tax income	\$0.00
4045.02 Restricted Street Maintenance Income	95,481.37
Total for 4045 Special tax income	\$95,481.37
Total for Income	\$138,107.95
Gross Profit	\$138,107.95
Expenses	
Net Operating Income	\$138,107.95
Net Other Income	
Net Income	\$138,107.95