

Profit and Loss - Street Maintenance

Cameron Park Airport District

July 1, 2025-January 31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
4040 Property tax income	22,553.57
4045 Special tax income	\$0.00
4045.02 Restricted Street Maintenance Income	48,715.69
Total for 4045 Special tax income	\$48,715.69
Total for Income	\$71,269.26
Gross Profit	\$71,269.26
Expenses	
Net Operating Income	\$71,269.26
Net Other Income	
Net Income	\$71,269.26