

Profit and Loss - Street Maintenance

Cameron Park Airport District

July 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4040 Property tax income	13,077.86
4045 Special tax income	79,373.52
Total for Income	\$92,451.38
Gross Profit	\$92,451.38
Expenses	
Net Operating Income	\$92,451.38
Net Other Income	
Net Income	\$92,451.38