

Cameron Park Airport District

Profit and Loss - Street Maintenance

April 2026

	TOTAL
Income	
4040 Property tax income	16,646.22
4045 Special tax income	
4045.02 Restricted Street Maintenance Income	37,857.84
Total for 4045 Special tax income	\$37,857.84
Total for Income	\$54,504.06
Gross Profit	\$54,504.06
Expenses	
Net Operating Income	\$54,504.06
Net Other Income	
Net Income	\$54,504.06

Cameron Park Airport District

Profit and Loss - Street Maintenance

July 1, 2025-April 30, 2026

	TOTAL
Income	
4040 Property tax income	59,272.80
4045 Special tax income	\$0.00
4045.02 Restricted Street Maintenance Income	133,339.21
Total for 4045 Special tax income	\$133,339.21
Total for Income	\$192,612.01
Gross Profit	\$192,612.01
Expenses	
5074 Repairs & Maint- Residential Streets	
5074.30 Street Signs	1,465.75
Total for 5074 Repairs & Maint- Residential Streets	\$1,465.75
Total for Expenses	\$1,465.75
Net Operating Income	\$191,146.26
Net Other Income	
Net Income	\$191,146.26