

Loghill Village Park and Recreation District

Profit & Loss

April through May 2026

Ordinary Income/Expense (in dollars)

Income

Specific Ownership Tax	104.06
Interest on Taxes	0.13
Current Tax	2,656.69
Personal Property Exemption	1.00
Vet/Senior Exemption	162.46
Total Income	2,924.34
Gross Profit	2,924.34

Expense

Treasurer's fees	84.57
Total Expense	84.57
Net Ordinary Income	2,839.77

NET INCOME **2,839.77**