

Loghill Village Park and Recreation District

Profit & Loss

June through July 2024

Ordinary Income/Expense (in dollars)

Income

Personal Property Exemption	1.00
Veteran/Senior Exemption	169.65
Specific Ownership Tax	127.25
Interest on Taxes	0.57
Current Tax	3047.24
Other Income	591.30
Total Income	3,937.01

Gross Profit 3,937.01

Expense

Treasurer's fees	96.52
Total Expense	96.52

Net Ordinary Income 3,840.49

NET INCOME 3,840.49