

Loghill Village Park and Rec District

Profit & Loss

April through May 2024

	<u>Apr - May 24</u>
Ordinary Income/Expense	
Income	
Personal Property Exemption	1.00
Vet/Senior Exemption	169.65
Specific Ownership Tax	127.25
Interest on Taxes	0.57
Current Tax	3,047.24
Other Types of Income	591.30
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Total Income	3,937.01
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Gross Profit	3,937.01
Expense	
Treasurer's fees	96.52
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Total Expense	96.52
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Net Ordinary Income	3,840.49
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Net Income	<u><u>3,840.49</u></u>