

Roachdale Fire Protection District

Profit and Loss

May 1-31, 2026

	TOTAL
Income	
County Shares	13,644.42
CVET	256.00
License & Excise Tax Receipts	3,317.48
Property Tax Receipts	70,528.32
PTR	979.92
Special Fire SVC Gen	51.00
Total for Income	\$88,777.14
Cost of Goods Sold	
Gross Profit	\$88,777.14
Expenses	
Services & Charges	
6500-Repair & Maintenance	80.00
Total for Services & Charges	\$80.00
Total for Expenses	\$80.00
Net Operating Income	\$88,697.14
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$88,697.14