

Roachdale Fire Protection District

Profit and Loss

June 1-30, 2026

	TOTAL
Income	
County Shares	4,361.42
Interest Income	962.05
PTR	979.92
Total for Income	\$6,303.39
Cost of Goods Sold	
Gross Profit	\$6,303.39
Expenses	
Services & Charges	
6000-Legal Fees	1,220.97
6500-Repair & Maintenance	1,365.83
Total for Services & Charges	\$2,586.80
Total for Expenses	\$2,586.80
Net Operating Income	\$3,716.59
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$3,716.59