Drainage District 11
Income Statement
For the Twelve Months Ending December 31, 2024

		Year to Date	
Revenues			
Property Tax Income	$	380.25	82.57
Interest Income		80.26	17.43
Total Revenues		460.51	100.00
Cost of Sales			
Total Cost of Sales		0.00	0.00
Gross Profit		460.51	100.00
Expenses			
Worker's Comp Insurance		115.00	24.97
Accounting / Legal Fees		325.00	70.57
KV Reclamation Assesment		827.74	179.74
Utilities Expense		1,301.54	282.63
Insurance Expense		3,563.00	773.71
Total Expenses		6,132.28	1,331.63
Net Income	$	(5,671.77)	(1,231.63