Goose Creek Irrigation District
Profit & Loss Budget Overview
November 2024 through October 2025

		Nov '24 - Oct 25
Ordinary Income/Expense		
Income		
Cottonwood Injection Well		
Taxing districts Fund		8,000.00
Total Income		182,950.89
Gross Profit		190,950.89
Expense		190,950.89
Association Dues		
Lease payments		9,400.00
Mitigation Fees		2,000.00
Professional Fees		119,000.00
Accounting		
Legal Fees	0.00	
Secretary fees	3,000.00	
Watermaster	1,000.00	
Total Professional Fees	1,200.00	5,200.00
Taxing Fees		500.00
Total Expense		Expenditure 136,100.00
Net Ordinary Income		54,850.89
Net Income		54,850.89