

Goshen Valley Local District
Profit & Loss
January through March 2024

	Jan - Mar 24
Income	
EWC Billings	682.50
Interest Revenue	9.09
Total Income	691.59
Expense	
Assessments	97.91
Contractual Labor	750.00
General Liability Insurance	1,971.00
Legal Fees	1,537.00
Utilities	111.65
Total Expense	4,467.56
Net Income	-3,775.97