

Goshen Valley Local District
Profit & Loss
January through December 2025

	Jan - Dec 25
Income	
EWC Billings	10,668.64
Interest Revenue	56.75
Total Income	10,725.39
Expense	
Assessments	6,529.44
Contractual Labor	9,000.00
D&O Insurance	255.00
General Liability Insurance	2,668.00
Legal Fees	3,599.50
Miscellaneous Costs	184.09
Utilities	608.88
Total Expense	22,844.91
Net Income	-12,119.52