

**Geneva Industrial Development Agency
Park Partnership Profit & Loss YTD Comparison
August 2022**

	Aug 22	Oct '21 - Aug 22
Ordinary Income/Expense		
Income		
Park Partnership Income		
American Tower Lease	0.00	15,419.74
Partnership Land Sale Proceeds	0.00	91,683.42
Total Park Partnership Income	0.00	107,103.16
Total Income	0.00	107,103.16
Gross Profit	0.00	107,103.16
Expense		
Professional Services		
Other Professional Services	2,450.00	2,450.00
Total Professional Services	2,450.00	2,450.00
Total Expense	2,450.00	2,450.00
Net Ordinary Income	-2,450.00	104,653.16
Net Income	-2,450.00	104,653.16