

6:29 AM
12/03/13
Cash Basis

Silver Lake Fire Fund
Profit & Loss Budget Overview
January through December 2014

	<u>Jan - Dec 14</u>
Income	
301.10 · Fire Taxes/Current Year	42,000.00
301.40 · Fire Taxes/Prior Year	2,800.00
341.00 · Interest	1.00
Total Income	<u>44,801.00</u>
Expense	
403.00 · Tax Collector Commission	1,680.00
411.00 · Fire Company Payment	43,111.00
Total Expense	<u>44,791.00</u>
Net Income	<u><u>10.00</u></u>