

Silver Lake Building Fund
Profit & Loss Budget Overview
January through December 2015

	<u>Jan - Dec 15</u>
Income	
301.10 · RE Taxes/Current Year	70,000.00
301.20 · RE Tax/Prior Year	2,500.00
341.00 · Interest Earnings	5.00
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Total Income	72,505.00
Expense	
400.00 · Buidling Improvements	1,000.00
403.00 · Tax Collector Commission	2,800.00
409.00 · Government Building	68,500.00
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Total Expense	72,300.00
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Net Income	<u>205.00</u>