

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

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
301.10 · Equipment Tax/Current Yr	4,350.00
301.40 · Equipment Tax/Prior Yr	2,200.00
341.00 · Interest Earnings	5.00
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Total Income	6,555.00
Expense	
403.00 Tax Collector Commission	175.00
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Total Expense	175.00
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Net Ordinary Income	6,380.00
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Net Income	<u>6,380.00</u>