

**Silver Lake Building Fund**  
**Profit & Loss Budget Overview**  
January through December 2016

---

	<u>Jan - Dec 16</u>
<b>Income</b>	
301.10 · RE Taxes/Current Year	30,000.00
301.20 · RE Tax/Prior Year	2,500.00
341.00 · Interest Earnings	5.00
	<hr/>
<b>Total Income</b>	32,505.00
<b>Expense</b>	
400.00 · Buidling Improvements	1,000.00
403.00 · Tax Collector Commission	1,200.00
409.00 · Government Building	30,300.00
	<hr/>
<b>Total Expense</b>	32,500.00
<b>Net Income</b>	<hr/> <b>5.00</b> <hr/>