

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

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
301.10 · Equipment Tax/Current Yr	43,000.00
301.40 · Equipment Tax/Prior Yr	1,000.00
341.00 · Interest Earnings	2.50
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Total Income	44,002.50
Expense	
403.00 Tax Collector Commission	1,720.00
430.70 Equipment Purchase	42,280.00
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Total Expense	44,000.00
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Net Ordinary Income	2.50
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Net Income	<u>2.50</u>