

MAIN STREET PROJECT  
Income Statement  
Compared with Budget  
For the Two Months Ending August 31, 2018

	Current Month Actual	Current Month Budget	Year to Date Variance
Revenues			
STATE REVENUE	\$ 0.00	\$ 0.00	\$ 0.00
INTEREST	0.00	0.00	10.91
TRANSFERS IN	0.00	0.00	0.00
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>10.91</u>
Cost of Sales			
Total Cost of Sales	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Gross Profit	<u>0.00</u>	<u>0.00</u>	<u>10.91</u>
Expenses			
CONTRACTUAL SERVICES	0.00	0.00	7,660.00
PUBLIC WORKS	0.00	0.00	0.00
FERERAL WITHHOLDING	0.00	0.00	0.00
FICA	0.00	0.00	0.00
STATE UNEMPLOYMENT	0.00	0.00	0.00
KY. WITHHOLDING	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
Total Expenses	<u>0.00</u>	<u>0.00</u>	<u>7,660.00</u>
Net Income	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ (7,649.09)</u>