

	MAIN STREET PROJECT		
	Income Statement		
	Compared with Budget		
	For the Ten Months Ending April 30, 2019		
	Current Month	Year to Date	Year to Date
	Actual	Actual	Budget
Revenues			
STATE REVENUE	0.00	\$ 0.00	\$ 303,000.00
INTEREST	15.25	141.93	0.00
TRANSFERS IN	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Total Revenues	15.25	141.93	303,000.00
	<hr/>	<hr/>	<hr/>
Cost of Sales			
	<hr/>	<hr/>	<hr/>
Total Cost of Sales	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Gross Profit	15.25	141.93	303,000.00
	<hr/>	<hr/>	<hr/>
Expenses			
CONTRACTUAL SERVICES	12,000.00	34,400.00	240,699.00
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	62,301.00
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Total Expenses	12,000.00	34,400.00	303,000.00
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Net Income	(11,984.75)	\$ (34,258.07)	\$ 0.00
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