

MAIN STREET PROJECT
Income Statement
Compared with Budget
For the One Month Ending July 31, 2017

	Current Month Actual	Current Month Budget	Year to Date Variance
Revenues			
MISCELLANEOUS	\$ 0.00	\$ 0.00	\$ 0.00
INTEREST	0.00	0.00	0.00
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</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>0.00</u>
Expenses			
EXPENSES	1,510.00	0.00	1,510.00
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
Total Expenses	<u>1,510.00</u>	<u>0.00</u>	<u>1,510.00</u>
Net Income	<u>\$ (1,510.00)</u>	<u>\$ 0.00</u>	<u>\$ (1,510.00)</u>