

MAIN STREET PROJECT  
Income Statement  
Compared with Budget  
For the Nine Months Ending March 31, 2018

	Current Month Actual	Year to Date Actual	Year to Date Budget
Revenues			
MISCELLANEOUS	0.00	\$ 0.00	\$ 303,000.00
INTEREST	0.00	5.18	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>5.18</b>	<b>303,000.00</b>
Cost of Sales			
<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>5.18</b>	<b>303,000.00</b>
Expenses			
EXPENSES	0.00	6,225.00	303,000.00
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
<b>Total Expenses</b>	<b>0.00</b>	<b>6,225.00</b>	<b>303,000.00</b>
<b>Net Income</b>	<b>0.00</b>	<b>\$ (6,219.82)</b>	<b>\$ 0.00</b>