

6:14 PM
12/17/11
Cash Basis

Silver Lake Fire Fund
Profit & Loss Budget Overview
January through December 2012

	<u>Jan - Dec 12</u>
Income	
301.10 · Fire Taxes/Current Year	41,700.00
301.40 · Fire Taxes/Prior Year	1,400.00
341.00 · Interest	2.00
355.07 · Fire Relief Fund	21,100.00
Total Income	<u>64,202.00</u>
Expense	
403.00 · Tax Collector Commission	1,668.00
411.00 · Fire Company Payment	62,532.00
Total Expense	<u>64,200.00</u>
Net Income	<u><u>2.00</u></u>