

	MAIN STREET PROJECT		
	Income Statement		
	Compared with Budget		
	For the Four Months Ending October 31, 2018		
	Current Month	Year to Date	Year to Date
	Actual	Actual	Budget
Revenues			
STATE REVENUE	0.00	\$ 0.00	\$ 0.00
INTEREST	0.00	36.98	0.00
TRANSFERS IN	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Total Revenues	0.00	36.98	0.00
	<hr/>	<hr/>	<hr/>
Cost of Sales			
	<hr/>	<hr/>	<hr/>
Total Cost of Sales	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Gross Profit	0.00	36.98	0.00
	<hr/>	<hr/>	<hr/>
Expenses			
CONTRACTUAL SERVICES	0.00	7,660.00	0.00
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
	<hr/>	<hr/>	<hr/>
Total Expenses	0.00	7,660.00	0.00
	<hr/>	<hr/>	<hr/>
Net Income	0.00	\$ (7,623.02)	\$ 0.00
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