

Elk Township Open Space Fund
Profit & Loss Budget Overview
January through December 2020

	<u>Jan - Dec 20</u>
Income	
300-310 · TAXES	
310.23 Transfer Existing Funds	103,730.00
310.20 · Earned Income Tax	<u>185,000.00</u>
Total 300-310 · TAXES	288,730.00
341-342 · INTEREST, RENTS & ROYALTIES	
341.00 · Interest Earned	<u>350.00</u>
Total 341-342 · INTEREST, RENTS & ROYALTIES	<u>350.00</u>
Total Income	289,080.00
Expense	
461-469 · COMMUNITY DEVELOPMENT	
461.00 · Conservation of Nat'l Resources	<u>289,080.00</u>
Total 461-469 · COMMUNITY DEVELOPMENT	<u>289,080.00</u>
Total Expense	<u>289,080.00</u>
Net Income	<u><u>0.00</u></u>