

Nitro Land Reuse Authority
Income Statement
Compared with Budget
For the Six Months Ending December 31, 2019

	Current Month Actual	Year to Date Actual
Revenues		
Total Revenues	<u>0.00</u>	<u>0.00</u>
Cost of Sales		
Total Cost of Sales	<u>0.00</u>	<u>0.00</u>
Gross Profit	<u>0.00</u>	<u>0.00</u>
Expenses		
Bank Charge Expense	\$ 32.44	\$ 63.84
Supplies Expense	<u>0.00</u>	<u>274.65</u>
Total Expenses	<u>32.44</u>	<u>338.49</u>
Net Income	<u>\$ (32.44)</u>	<u>\$ (338.49)</u>