

Eagle Township
 Budget vs. Actual - North Eagle Cemetery Funds
 April 2015 through March 2016

	Apr '15 - Mar 16	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
North Eagle Cemetery			
Fund Balance	2,350.00	2,350.00	0.00
Interest	11.75	20.00	-8.25
Total North Eagle Cemetery	2,361.75	2,370.00	-8.25
Total Income	2,361.75	2,370.00	-8.25
Gross Profit	2,361.75	2,370.00	-8.25
Expense			
North Eagle Cemetery-expenditur			
Interest Distribution	11.75	20.00	-8.25
Total North Eagle Cemetery-expe...	11.75	20.00	-8.25
Total Expense	11.75	20.00	-8.25
Net Ordinary Income	2,350.00	2,350.00	0.00
Net Income	2,350.00	2,350.00	0.00