

Eagle Township
 Budget vs. Actual - North Eagle Cemetery Funds
 April 2016 through March 2017

	Apr '16 - Mar 17	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
North Eagle Cemetery			
Fund Balance	2,350.00	2,350.00	0.00
Interest	12.94	15.00	-2.06
Total North Eagle Cemetery	2,362.94	2,365.00	-2.06
Total Income	2,362.94	2,365.00	-2.06
Gross Profit	2,362.94	2,365.00	-2.06
Expense			
North Eagle Cemetery-expenditur			
Interest Distribution	12.94	15.00	-2.06
Total North Eagle Cemetery-expe...	12.94	15.00	-2.06
Total Expense	12.94	15.00	-2.06
Net Ordinary Income	2,350.00	2,350.00	0.00
Net Income	2,350.00	2,350.00	0.00