

**LIQUOR FUND**  
**Profit & Loss Budget Overview**  
March 2008 through February 2009

	<u>Mar '08 - Feb 09</u>
<b>Income</b>	
212-574 · State Revenue Sharing	1,720.00
212-665 · Interest Income	10.00
<b>Total Income</b>	<u>1,730.00</u>
<b>Expense</b>	
212-702 · Wages and Salaries	1,200.00
212-703 · Payroll Expenses	99.00
<b>Total Expense</b>	<u>1,299.00</u>
<b>Net Income</b>	<u><u>431.00</u></u>