

**Nov FY2008 Income Statement**

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**Town of Huntsdale FY2008 (July 1, 2007 - June 30, 2008)**

		Month	Year To Date
<b>Revenues</b>			
<b>Donations</b>			
Friends of Huntsdale			\$ -
Huntsdale Festival Acct.			\$ -
<b>Building Permit Revenue</b>			\$ 25.00
<b>State/County Revenue (Road Tax)</b>			\$ -
MO Dept Rev	\$ 226.23		\$ 1,221.23
Boone County Revenue	\$ 133.43		\$ 133.43
<b>Utilities Credit</b>			\$ -
Boone Electric Co-op			\$ -
<b>Interest</b>			\$ -
CDs	\$ 47.01		\$ 230.14
Money Market Acct	\$ 0.42		\$ 3.27
<b>Total Revenue</b>		<b>\$ 407.09</b>	<b>\$ 1,613.07</b>
<b>Operating Expenses</b>			
<b>Utilities</b>			
Boone Electric Co-Op	\$ 15.15		\$ 75.89
<b>City Grounds Upkeep</b>			\$ -
Poehlmann's Lawn & Landscape			\$ 1,031.00
<b>Storm Water/Road Improvement</b>			\$ -
<b>Political Expenses</b>			\$ -
Public Notice Advertising	\$ 95.20		
Dues			\$ 295.84
Elections	\$ -		\$ -
<b>Total Operating Expenses</b>		<b>\$ 110.35</b>	<b>\$ 1,402.73</b>
<b>Net Operating Income (Loss)</b>		<b>\$ 296.74</b>	<b>\$ 210.34</b>