

Centre County Tax Collection Committee
Profit & Loss
January through August 2010

	<u>Jan - Aug 10</u>
Ordinary Income/Expense	
Income	
REVENUE	
BASD Membership Dues	702.17
SC Borough Membership Dues	657.91
SCASD Membership Dues	2,283.75
Total REVENUE	<u>3,643.83</u>
Total Income	3,643.83
Expense	
Advertising	346.21
Legal Services	2,543.75
Total Expense	<u>2,889.96</u>
Net Ordinary Income	753.87
Other Income/Expense	
Other Income	
Interest	1.50
Total Other Income	<u>1.50</u>
Net Other Income	<u>1.50</u>
Net Income	<u><u>755.37</u></u>