

**Hamiltonban Township - State Fund  
Profit & Loss Budget  
January through December 2010**

	<b>Jan - Dec 10</b>
<b>Income</b>	
<b>341.00 · Interest</b>	
<b>341.130 · Interest - PLGIT</b>	300.00
<b>341.140 · PLGIT Short-term</b>	25.00
	325.00
<b>Total 341.00 · Interest</b>	325.00
<b>355.02 · State Entitlement</b>	84,158.25
<b>355.03 · Road Turnback</b>	20,560.00
<b>396.000 · Prior Year Budget Carryover</b>	35,000.00
	140,043.25
<b>Total Income</b>	140,043.25
<b>Expense</b>	
<b>438 · Maint Repairs Roads &amp; Bridges</b>	140,043.25
	140,043.25
<b>Total Expense</b>	140,043.25
<b>Net Income</b>	<b>0.00</b>