

11:45 AM

12/19/24

Accrual Basis

Douglass Township, Montgomery County
Profit & Loss Budget Overview - Montco 2040 Fund
January through December 2025

	<u>Jan - Dec 25</u>
Ordinary Income/Expense	
Income	
354 · Grant Income	
354.07 · Pottstown Parks Mini-Grant	2,500.00
354.18 · Montco 2040 Grant	80,889.00
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Total 354 · Grant Income	83,389.00
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Total Income	83,389.00
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Gross Profit	83,389.00
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Net Ordinary Income	83,389.00
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Net Income	83,389.00
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