

Fairgrounds Fund - Fund Balance Summary

January 1, 2013 Beginning Fund Balance	\$38,650
2013 Budgeted Revenues	\$0
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Total Fairgrounds Fund	\$38,650
Less 2013 Budgeted Expenditures	\$0
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Revenue over Expenditures	\$38,650
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O U R A Y C O U N T Y
REVENUE & EXPENSE REPORT - UNAUDITED
AS OF: JANUARY 1, 2013

660-FAIRGROUND FUND RAISING
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>	=====	=====	=====	=====	=====