

Bernville Borough State Liquid Fuels Fund
Profit & Loss Budget vs. Actual
 January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
3510702 · Divi. - Highway Aid	1,195.48	0.00	<u>1,195.48</u>
3535199 · State Liquid Fuels	31,680.41	0.00	<u>31,680.41</u>
Total Income	<u>32,875.89</u>	0.00	<u>32,875.89</u>
Gross Profit	<u>32,875.89</u>	0.00	<u>32,875.89</u>
Net Ordinary Income	<u>32,875.89</u>	0.00	<u>32,875.89</u>
Net Income	<u>32,875.89</u>	<u>0.00</u>	<u>32,875.89</u>