

**Plumstead Township Parks and Recreation Fund
Budget vs. Actual**

January through September 2017

	<u>Jan - Sep 17</u>	<u>Budget</u>	<u>% of Budget</u>
Income			
341 - Interest Earnings			
341.000 - Interest Earnings	175.87		
Total 341 - Interest Earnings	<u>175.87</u>		
367 - Culture Recreation			
367.000 - Summer Camp Fees	0.00		
367.001 - Recreation Programs	0.00		
Total 367 - Culture Recreation	<u>0.00</u>		
Total Income	<u>175.87</u>		
Gross Profit	175.87		
Expense	0.00		
Net Income	<u><u>175.87</u></u>		