

Anderson County Fiscal Court
2023-2024 Profit & Loss Budget vs. Actual
July 2023 through June 2024

| | Jul '23 - Jun 24 | Budget |
|--|------------------|--------|
| Income | | |
| County Clerk Storage Fee Fund | | |
| 4350 · County Clerk Storage Fees | 40,400.00 | |
| Total County Clerk Storage Fee Fund | 40,400.00 | |
| Total Income | 40,400.00 | |
| Gross Profit | 40,400.00 | |
| Expense | | |
| Co Clerk Storage Fees Fund | | |
| 5650 · County Clerk Storage Fees Expen | 9,325.00 | |
| Total Co Clerk Storage Fees Fund | 9,325.00 | |
| Total Expense | 9,325.00 | |
| Net Income | <u>31,075.00</u> | |