

Marion County Quarterly Report

April through June 2024

TOTAL

Ordinary Income/Expense	
Income	
6011 · Investment-Marion County	75,000.00
Total Income	<u>75,000.00</u>
Gross Profit	<u>75,000.00</u>
Expense	
8500 · Salaries & Benefits	196,860.70
Total Expense	<u>196,860.70</u>
Net Ordinary Income	<u>(121,860.70)</u>
Net Income	<u><u>(121,860.70)</u></u>