

Marion County Quarterly Report

July through Sept 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	199,850.65
Total Expense	<u>199,850.65</u>
Net Ordinary Income	<u>(124,850.65)</u>
Net Income	<u><u>(124,850.65)</u></u>