

**City of Elsberry**  
**General / Administration Budget vs. Actual**  
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
40100.1 - Sanitation	0.00	234,180.00	-234,180.00	0.0%
40200.1 - Liquor License	0.00	3,200.00	-3,200.00	0.0%
40300.1 - City Taxes	0.00	115,000.00	-115,000.00	0.0%
40400.1 - Merchant's License	0.00	1,700.00	-1,700.00	0.0%
40460.1 - Fireworks License	0.00	275.00	-275.00	0.0%
40600.1 - Sales Tax	0.00	230,000.00	-230,000.00	0.0%
40700.1 - Use Tax.1	0.00	90,000.00	-90,000.00	0.0%
40900.1 - Ameren Franchise	0.00	120,000.00	-120,000.00	0.0%
41000.1 - Telecommunication Franchise Tax	0.00	24,000.00	-24,000.00	0.0%
41200.1 - Sur Tax	0.00	7,500.00	-7,500.00	0.0%
41300.1 - Interest.1	0.00	200.00	-200.00	0.0%
41400.1 - Financial Institute Tax	0.00	200.00	-200.00	0.0%
41700.1 - Building Permits	0.00	12,000.00	-12,000.00	0.0%
41800.1 - Occupancy Permit	0.00	4,000.00	-4,000.00	0.0%
41850.1 - Golf Cart Permit Fee	0.00	1,000.00	-1,000.00	0.0%
41900.1 - P&Z Rezone & Variance	0.00	400.00	-400.00	0.0%
42000.1 - Misc. - General	0.00	1,200.00	-1,200.00	0.0%
42500.1 - Demolition Permit	0.00	100.00	-100.00	0.0%
48200.1 - Budget Transfers out of General				
48202.1 - Budget Transfer - GA to ST	0.00	-35,000.00	35,000.00	0.0%
48206.1 - Budget Transfer - GA to ES	0.00	-226,520.00	226,520.00	0.0%
48208.1 - Budget Transfer - GA to MC	0.00	-12,000.00	12,000.00	0.0%
<b>Total 48200.1 - Budget Transfers out of General</b>	<b>0.00</b>	<b>-273,520.00</b>	<b>273,520.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>0.00</b>	<b>571,435.00</b>	<b>-571,435.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>571,435.00</b>	<b>-571,435.00</b>	<b>0.0%</b>
<b>Expense</b>				
60000 - Payroll Expenses				
60151.1 - Mileage Reimbursement	0.00	500.00	-500.00	0.0%
60350.1 - Health/Life/Dental Insurance-GR	0.00	9,730.92	-9,730.92	0.0%
60000 - Payroll Expenses - Other	0.00	124,000.00	-124,000.00	0.0%
<b>Total 60000 - Payroll Expenses</b>	<b>0.00</b>	<b>134,230.92</b>	<b>-134,230.92</b>	<b>0.0%</b>
60150.1 - Attorney-GR	0.00	10,000.00	-10,000.00	0.0%
60500.1 - Sanitation Services	0.00	225,000.00	-225,000.00	0.0%
60600 - Insurance				
60600.1 - Insurance-GR	0.00	12,000.00	-12,000.00	0.0%
<b>Total 60600 - Insurance</b>	<b>0.00</b>	<b>12,000.00</b>	<b>-12,000.00</b>	<b>0.0%</b>
60700.1 - Advertising/Office Supplies-GR	0.00	10,000.00	-10,000.00	0.0%
60710.1 - Rent for Police Station	0.00	7,800.00	-7,800.00	0.0%
61100.1 - Computer Supplies & Repairs GR				
61102.1 - Records Management Solutions	0.00	600.00	-600.00	0.0%
61100.1 - Computer Supplies & Repairs GR - Other	0.00	4,000.00	-4,000.00	0.0%
<b>Total 61100.1 - Computer Supplies &amp; Repairs GR</b>	<b>0.00</b>	<b>4,600.00</b>	<b>-4,600.00</b>	<b>0.0%</b>
61400.1 - Utilities-GR	0.00	7,000.00	-7,000.00	0.0%
61500.1 - Telephone	0.00	4,000.00	-4,000.00	0.0%
61600.1 - Election Expense	0.00	1,200.00	-1,200.00	0.0%
64300.1 - Audit / Accounting Services	0.00	115,000.00	-115,000.00	0.0%
65000.1 - Miscellaneous				
65001.1 - Building Maintenance	0.00	33,204.08	-33,204.08	0.0%
65002.1 - Supplies	0.00	1,000.00	-1,000.00	0.0%
65003.1 - Conference Fees, Memberships	0.00	1,000.00	-1,000.00	0.0%
<b>Total 65000.1 - Miscellaneous</b>	<b>0.00</b>	<b>35,204.08</b>	<b>-35,204.08</b>	<b>0.0%</b>
65100.1 - Equipment Repair/Supplies (GR)	0.00	200.00	-200.00	0.0%
66100.1 - Service Charges - General	0.00	5,200.00	-5,200.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>571,435.00</b>	<b>-571,435.00</b>	<b>0.0%</b>
<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

**City of Elsberry**  
**Water O & M Budget vs. Actual**  
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
42000.3 · Misc. - Water	0.00	3,000.00	-3,000.00	0.0%
44000.3 · Commercial Water Revenue	0.00	62,000.00	-62,000.00	0.0%
44100.3 · Domestic Water	0.00	490,000.00	-490,000.00	0.0%
44200.3 · No Tax Water	0.00	40,000.00	-40,000.00	0.0%
44250.3 · RD Series 2012 Bond	0.00	92,500.00	-92,500.00	0.0%
44300.3 · Sales Tax Revenue	0.00	14,000.00	-14,000.00	0.0%
44350.3 · Interest- Water	0.00	2,000.00	-2,000.00	0.0%
44400.3 · Penalties	0.00	40,000.00	-40,000.00	0.0%
44500.3 · Disconnect Fee	0.00	12,000.00	-12,000.00	0.0%
44600.3 · Water installation Fee	0.00	4,500.00	-4,500.00	0.0%
44610.3 · Water Connection Fee	0.00	4,500.00	-4,500.00	0.0%
44700.3 · Rural Water	0.00	1,000.00	-1,000.00	0.0%
44800.3 · MO Primacy Fee	0.00	4,700.00	-4,700.00	0.0%
44900.3 · Insufficient Funds	0.00	240.00	-240.00	0.0%
48315.3 · Budget Transfer-WT O&M	0.00	515,500.00	-515,500.00	0.0%
48316.3 · Budget Transfer - WWSS to WTO&M	0.00	-415,500.00	415,500.00	0.0%
48320.3 · Budget Transfer-WT D&R	0.00	-24,300.00	24,300.00	0.0%
48330.3 · Budget Transfer-WT Debt Ret.	0.00	-41,600.00	41,600.00	0.0%
48340.3 · Budget Transfer-WT Surplus	0.00	-82,080.00	82,080.00	0.0%
48350.3 · Budget Transfer - WT O&M to WCI	0.00	-25,000.00	25,000.00	0.0%
48360.3 · Budget Transfer-RD Series 2012	0.00	-79,380.00	79,380.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>618,080.00</b>	<b>-618,080.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>618,080.00</b>	<b>-618,080.00</b>	<b>0.0%</b>
<b>Expense</b>				
60000 · Payroll Expenses				
60350.3 · Health/Life/Dental Insurance-WT	0.00	9,730.92	-9,730.92	0.0%
60000 · Payroll Expenses - Other	0.00	50,000.00	-50,000.00	0.0%
<b>Total 60000 · Payroll Expenses</b>	<b>0.00</b>	<b>59,730.92</b>	<b>-59,730.92</b>	<b>0.0%</b>
60150.3 · Attorney-WT	0.00	1,000.00	-1,000.00	0.0%
60600 · Insurance				
60600.3 · Insurance-WT	0.00	27,000.00	-27,000.00	0.0%
<b>Total 60600 · Insurance</b>	<b>0.00</b>	<b>27,000.00</b>	<b>-27,000.00</b>	<b>0.0%</b>
60700.3 · Advertising/Office Supplies-WT	0.00	500.00	-500.00	0.0%
60950.3 · Interest & Fees-RD Series 2012	0.00	38,088.00	-38,088.00	0.0%
61100.3 · Computer Supplies & Repairs WT	0.00	1,000.00	-1,000.00	0.0%
61400.3 · Utilities-WT	0.00	34,000.00	-34,000.00	0.0%
63100.3 · Postage	0.00	5,000.00	-5,000.00	0.0%
63200.3 · Meters, Fittings, Etc	0.00	27,000.00	-27,000.00	0.0%
63300.3 · Sales Tx	0.00	14,000.00	-14,000.00	0.0%
63400.3 · Supplies/Equipment - WT	0.00	33,000.00	-33,000.00	0.0%
63500.3 · Mo. Primacy Fee	0.00	4,500.00	-4,500.00	0.0%
63700.3 · Alliance Contract-Water	0.00	315,261.08	-315,261.08	0.0%
65000.3 · Miscellaneous-Water	0.00	1,000.00	-1,000.00	0.0%
65100.3 · Equipment & Repairs (WT)	0.00	15,000.00	-15,000.00	0.0%
81150.3 · RD Series 2012 Bond Principal	0.00	42,000.00	-42,000.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>618,080.00</b>	<b>-618,080.00</b>	<b>0.0%</b>
<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

**City of Elsberry**  
**Sewer Budget vs. Actual**  
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
46000.4 · Sewer Fees	0.00	564,000.00	-564,000.00	0.0%
46100.4 · Sewer Installation Fee	0.00	1,800.00	-1,800.00	0.0%
46110.4 · City Sewer Connection Fee	0.00	2,000.00	-2,000.00	0.0%
46300.4 · State Sewer Connection Fee	0.00	1,000.00	-1,000.00	0.0%
46700.4 · Rural Development Sewer	0.00	150,000.00	-150,000.00	0.0%
48400.4 · Budget Transfer Sewer to SCI	0.00	-57,000.00	57,000.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>661,800.00</b>	<b>-661,800.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>661,800.00</b>	<b>-661,800.00</b>	<b>0.0%</b>
<b>Expense</b>				
60150.4 · Attorney-SW	0.00	1,200.00	-1,200.00	0.0%
60600 · Insurance				
60600.4 · Insurance-SW	0.00	4,000.00	-4,000.00	0.0%
<b>Total 60600 · Insurance</b>	<b>0.00</b>	<b>4,000.00</b>	<b>-4,000.00</b>	<b>0.0%</b>
60700.4 · Advertising/Office Supplies SW	0.00	100.00	-100.00	0.0%
61400.4 · Utilities-SW	0.00	7,800.00	-7,800.00	0.0%
63200.4 · Repairs & Maintenance - SW	0.00	24,000.00	-24,000.00	0.0%
63400.4 · Supplies-SW	0.00	6,000.00	-6,000.00	0.0%
63700.4 · Alliance Contract-Sewer	0.00	288,621.12	-288,621.12	0.0%
63710.4 · Special Projects				
63715.4 · Special Projects WWTP	0.00	105,138.88	-105,138.88	0.0%
<b>Total 63710.4 · Special Projects</b>	<b>0.00</b>	<b>105,138.88</b>	<b>-105,138.88</b>	<b>0.0%</b>
64200.4 · Contract Labor - SW	0.00	45,000.00	-45,000.00	0.0%
65000.4 · Miscellaneous-Sewer	0.00	3,000.00	-3,000.00	0.0%
65100.4 · Repairs & Equipment - SW	0.00	50,000.00	-50,000.00	0.0%
65400.4 · State Sewer Connection Fees	0.00	1,000.00	-1,000.00	0.0%
81200.4 · RD USDA Bond Principal 92-05	0.00	125,940.00	-125,940.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>661,800.00</b>	<b>-661,800.00</b>	<b>0.0%</b>
<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

**City of Elsberry**  
**Street Budget vs. Actual**  
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
43000.2 - Streets Sales Tax / Trans Tax	0.00	95,000.00	-95,000.00	0.0%
43100.2 - Motor Fuel Tax	0.00	80,000.00	-80,000.00	0.0%
43200.2 - Motor Vehicle Sales Tax	0.00	24,000.00	-24,000.00	0.0%
43300.2 - Motor Vehicle Fee Increases	0.00	9,000.00	-9,000.00	0.0%
43400.2 - Street Opening Fee	0.00	2,000.00	-2,000.00	0.0%
43500.2 - Street Opening Bond	0.00	2,000.00	-2,000.00	0.0%
48200.1 - Budget Transfers out of General				
48202.1 - Budget Transfer - GA to ST	0.00	35,000.00	-35,000.00	0.0%
<b>Total 48200.1 - Budget Transfers out of General</b>	<b>0.00</b>	<b>35,000.00</b>	<b>-35,000.00</b>	<b>0.0%</b>
48220.2 - Budget Transfer Streets to SCI	0.00	-35,592.00	35,592.00	0.0%
<b>Total Income</b>	<b>0.00</b>	<b>211,408.00</b>	<b>-211,408.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>211,408.00</b>	<b>-211,408.00</b>	<b>0.0%</b>
<b>Expense</b>				
60600 - Insurance				
60600.2 - Insurance-ST	0.00	5,000.00	-5,000.00	0.0%
<b>Total 60600 - Insurance</b>	<b>0.00</b>	<b>5,000.00</b>	<b>-5,000.00</b>	<b>0.0%</b>
60700.2 - Advertising/Office Supplies-ST	0.00	100.00	-100.00	0.0%
61400.2 - Utilities-ST	0.00	28,000.00	-28,000.00	0.0%
63400.2 - Supplies/Equip ST	0.00	5,000.00	-5,000.00	0.0%
63700.2 - Alliance Contract-Streets	0.00	133,209.72	-133,209.72	0.0%
64200.2 - Contract Labor-St	0.00	19,623.28	-19,623.28	0.0%
65000.2 - Miscellaneous-ST				
65002.2 - Salt	0.00	8,000.00	-8,000.00	0.0%
<b>Total 65000.2 - Miscellaneous-ST</b>	<b>0.00</b>	<b>8,000.00</b>	<b>-8,000.00</b>	<b>0.0%</b>
65100.2 - Equipment & Repairs (ST)	0.00	12,475.00	-12,475.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>211,408.00</b>	<b>-211,408.00</b>	<b>0.0%</b>
<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

**City of Elsberry**  
**Emergency Services Budget vs. Actual**  
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
42000.6 · Misc. - ES	0.00	515.00	-515.00	0.0%
44350.6 · Interest ES	0.00	19.71	-19.71	0.0%
48000.6 · Fines-Traffic	0.00	2,000.00	-2,000.00	0.0%
48001.6 · Fines-Non Traffic	0.00	2,000.00	-2,000.00	0.0%
48003.6 · Fines - MTV	0.00	7,000.00	-7,000.00	0.0%
48013.6 · Fines E/R MTV SMC	0.00	25,000.00	-25,000.00	0.0%
48014.6 · Fines-other SMC	0.00	30,065.29	-30,065.29	0.0%
48200.1 · Budget Transfers out of General				
48206.1 · Budget Transfer - GA to ES	0.00	226,520.00	-226,520.00	0.0%
<b>Total 48200.1 · Budget Transfers out of General</b>	<b>0.00</b>	<b>226,520.00</b>	<b>-226,520.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>0.00</b>	<b>293,120.00</b>	<b>-293,120.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>293,120.00</b>	<b>-293,120.00</b>	<b>0.0%</b>
<b>Expense</b>				
60000 · Payroll Expenses				
60151.6 · Mileage Reimbursement ES	0.00	240.00	-240.00	0.0%
60350.6 · Health/Life/Dental Insurance-ES	0.00	38,400.00	-38,400.00	0.0%
60000 · Payroll Expenses - Other	0.00	213,000.00	-213,000.00	0.0%
<b>Total 60000 · Payroll Expenses</b>	<b>0.00</b>	<b>251,640.00</b>	<b>-251,640.00</b>	<b>0.0%</b>
60150.6 · Attorney-ES	0.00	1,000.00	-1,000.00	0.0%
60600 · Insurance				
60600.6 · Insurance-ES	0.00	15,000.00	-15,000.00	0.0%
<b>Total 60600 · Insurance</b>	<b>0.00</b>	<b>15,000.00</b>	<b>-15,000.00</b>	<b>0.0%</b>
60700.6 · Advertising/Office Supplies-ES	0.00	500.00	-500.00	0.0%
61100.6 · Computer Supplies & Repairs ES	0.00	1,500.00	-1,500.00	0.0%
61200.6 · Computer Software / IT - ES	0.00	3,500.00	-3,500.00	0.0%
61400.6 · Utilities	0.00	3,000.00	-3,000.00	0.0%
61500.6 · Telephone-ES	0.00	2,880.00	-2,880.00	0.0%
63100.6 · Postage - ES	0.00	100.00	-100.00	0.0%
65000.6 · Miscellaneous-Emergency Service				
65001.6 · Physicals/Drug Test	0.00	200.00	-200.00	0.0%
65002.6 · Supplies-ES	0.00	500.00	-500.00	0.0%
65006.6 · Conferences/Memberships	0.00	100.00	-100.00	0.0%
<b>Total 65000.6 · Miscellaneous-Emergency Service</b>	<b>0.00</b>	<b>800.00</b>	<b>-800.00</b>	<b>0.0%</b>
65100.6 · Equipment and Repair	0.00	4,000.00	-4,000.00	0.0%
67000.6 · Gas and Oil	0.00	5,500.00	-5,500.00	0.0%
67200.6 · Radio/Radar Repair	0.00	200.00	-200.00	0.0%
67300.6 · Uniforms	0.00	2,500.00	-2,500.00	0.0%
67400.6 · VEHICLES				
67410.6 · Repairs	0.00	1,000.00	-1,000.00	0.0%
<b>Total 67400.6 · VEHICLES</b>	<b>0.00</b>	<b>1,000.00</b>	<b>-1,000.00</b>	<b>0.0%</b>
68130.6 · Police Training	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>293,120.00</b>	<b>-293,120.00</b>	<b>0.0%</b>
<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

**City of Elsberry**  
**Municipal Court Budget vs. Actual**  
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
42000.8 - Misc. - MC				
42020.8 - Battered Woman Shelter	0.00	700.00	-700.00	0.0%
42030.8 - Defendant Detention	0.00	700.00	-700.00	0.0%
<b>Total 42000.8 - Misc. - MC</b>	<b>0.00</b>	<b>1,400.00</b>	<b>-1,400.00</b>	<b>0.0%</b>
48000.8 - Court Cost				
48010.8 - Court Costs - CVC	0.00	250.00	-250.00	0.0%
48020.8 - Court Costs - Ordinance	0.00	250.00	-250.00	0.0%
48030.8 - Court Costs - Clerk	0.00	300.00	-300.00	0.0%
48040.8 - Court Costs - Non Traffic	0.00	400.00	-400.00	0.0%
48050.8 - Court Costs - MTV	0.00	1,000.00	-1,000.00	0.0%
<b>Total 48000.8 - Court Cost</b>	<b>0.00</b>	<b>2,200.00</b>	<b>-2,200.00</b>	<b>0.0%</b>
48001.8 - Clerk Fee E/R SMC	0.00	3,000.00	-3,000.00	0.0%
48002.8 - Probation Fee	0.00	100.00	-100.00	0.0%
48009.8 - Clerk Fees- Other SMC	0.00	2,000.00	-2,000.00	0.0%
48015.8 - Bonds Forfeited	0.00	1,500.00	-1,500.00	0.0%
48100.8 - Inmate Housing Revenue	0.00	1,000.00	-1,000.00	0.0%
48110.8 - Judicial Training-MC	0.00	50.00	-50.00	0.0%
48120.8 - MC Attorney Rep	0.00	400.00	-400.00	0.0%
48200.1 - Budget Transfers out of General				
48208.1 - Budget Transfer - GA to MC	0.00	12,000.00	-12,000.00	0.0%
<b>Total 48200.1 - Budget Transfers out of General</b>	<b>0.00</b>	<b>12,000.00</b>	<b>-12,000.00</b>	<b>0.0%</b>
<b>Total Income</b>	<b>0.00</b>	<b>23,650.00</b>	<b>-23,650.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>23,650.00</b>	<b>-23,650.00</b>	<b>0.0%</b>
<b>Expense</b>				
60000 - Payroll Expenses				
60151.8 - Mileage Reimbursement - MC	0.00	250.00	-250.00	0.0%
<b>Total 60000 - Payroll Expenses</b>	<b>0.00</b>	<b>250.00</b>	<b>-250.00</b>	<b>0.0%</b>
60150.8 - Attorney-MC	0.00	12,650.00	-12,650.00	0.0%
60155.8 - Municipal Judge	0.00	7,200.00	-7,200.00	0.0%
60700.8 - Advertising/Office Supplies-MC	0.00	1,500.00	-1,500.00	0.0%
61100.8 - Computer Supplies	0.00	100.00	-100.00	0.0%
65000.8 - Miscellaneous-MC	0.00	50.00	-50.00	0.0%
67711.8 - Battered Women	0.00	700.00	-700.00	0.0%
67712.8 - Defendant Detention	0.00	700.00	-700.00	0.0%
68130.8 - Training-MC	0.00	500.00	-500.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>23,650.00</b>	<b>-23,650.00</b>	<b>0.0%</b>
<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>