

**Fletcher Creek Improvement District  
Comparative Income Statement  
2020 vs 2019**

	Actual 01/01/2020 to 31/01/2020	Actual 01/01/2019 to 31/01/2019	Difference
<b>REVENUE</b>			
<b>Other Revenue</b>			
Interest Income	1.11	2.09	-0.98
<b>Total Other Revenue</b>	<u>1.11</u>	<u>2.09</u>	-0.98
<b>TOTAL REVENUE</b>	<u>1.11</u>	<u>2.09</u>	-0.98
<b>EXPENSE</b>			
<b>Payroll Expenses</b>			
Wages & Salaries	0.00	769.60	-769.60
CPP Expense	0.00	24.37	-24.37
EI Expense	0.00	17.46	-17.46
<b>Total Payroll Expense</b>	<u>0.00</u>	<u>811.43</u>	-811.43
<b>General &amp; Administrative Expenses</b>			
Advertising & Promotions	75.00	69.00	6.00
<b>Total General &amp; Admin. Expenses</b>	<u>75.00</u>	<u>69.00</u>	6.00
<b>TOTAL EXPENSE</b>	<u>75.00</u>	<u>880.43</u>	-805.43
<b>NET INCOME</b>	<u><u>-73.89</u></u>	<u><u>-878.34</u></u>	804.45

Generated On: 26/03/2020