Date: 04/02/2025 Time: 8:27:23AM Statement of Revenues & Expenditures

User: VAGRAY

Page: 1

Town of Chase City For Period Ending 03/31/2025

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
	2220	ANNOVE BODGET	CONTRACT LEGICE	TEAR TO BATE	70 OOLD	DODOLT KLIMAINO	THORTE LAR TO BATE
Total Revenues		6,044,212.00	557,909.89	4,601,262.34	76.13	1,442,949.66	3,986,285.39
Total Expenditures		6,044,212.00	436,992.59	4,513,307.40	74.67	1,530,904.60	4,621,220.08
Excess of Revenues over Expenditures for Report		120.917.30	87,954.94		2,973,854.26	634,934.69-	