ROLLINGWOOD COMMUNITY DEVELOPMENT CORPORATION APRIL, 2021

		YTD		YTD		
DEPARTMENT	REVENUE		EXPENDITURES		DIFFERENCE	
ECONOMIC DEVELOPMENT	\$	-	\$	1,500.00	\$	(1,500.00)
NON-PROJECT RELATED	\$	87,611.51	\$	-	\$	87,611.51
	\$	87,611.51	\$	1,500.00	\$	86,111.51