

COMPANY NAME

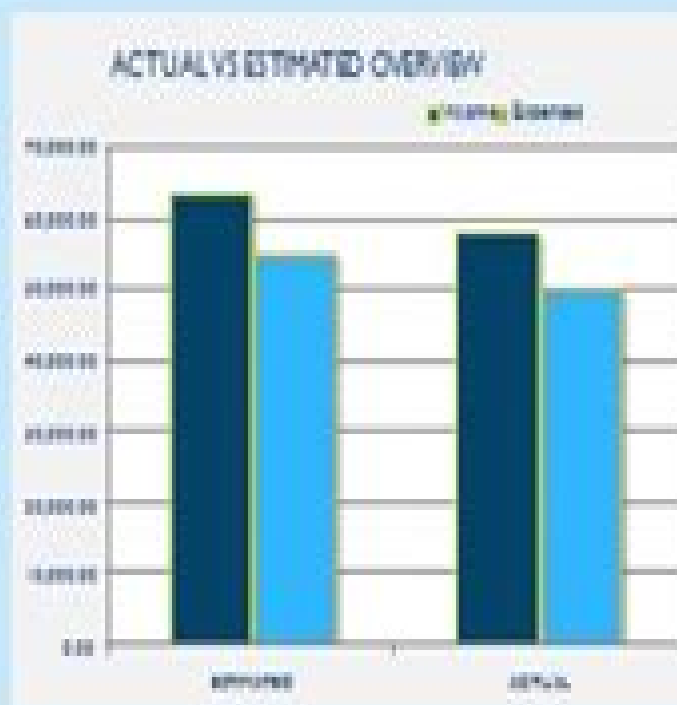
BUDGET CONTROL

INCOME SOURCE	ESTIMATE	ACTUAL	DIFFERENCE
Rentals	10,000.00	94,000.00	(1,000.00)
Interest income	3,000.00	3,000.00	0.00
Assets sales (gain/loss)	300.00	450.00	150.00
Total	43,300.00	97,450.00	(5,150.00)

PERSONNEL EXPENSE	ESTIMATE	ACTUAL	DIFFERENCE
Wages	9,500.00	9,400.00	(100.00)
Employee benefits	4,000.00	4,000.00	0.00
Commission	5,000.00	4,500.00	500.00
Total Personnel	18,500.00	14,100.00	4,400.00

OPERATING EXPENSE	ESTIMATE	ACTUAL	DIFFERENCE
Advertising	3,000.00	2,500.00	500.00
Bd debt	2,000.00	2,000.00	0.00
Cash discounts	1,500.00	2,175.00	(675.00)
Delivery costs	2,000.00	1,500.00	500.00
Depreciation	1,000.00	1,000.00	0.00
Draws and subscriptions	500.00	525.00	(25.00)
Insurance	1,300.00	1,275.00	25.00
Interest	2,000.00	2,200.00	(200.00)
Legal and auditing	1,000.00	100.00	200.00
Maintenance and repairs	4,500.00	4,100.00	(100.00)
Office supplies	100.00	750.00	50.00
Postage	400.00	350.00	50.00
Rent or mortgage	4,100.00	4,500.00	(400.00)
Sales expenses	350.00	400.00	(50.00)
Shipping and storage	600.00	100.00	60.00
Supplier	5,000.00	4,500.00	500.00
Taxes	3,000.00	3,200.00	(200.00)
Telephone	250.00	210.00	(30.00)
Utilities	1,400.00	1,315.00	15.00
Other	1,000.00	750.00	250.00
Total Operating	34,000.00	35,530.00	470.00

BUDGET OVERVIEW			
BUDGET TOTALS	ESTIMATE	ACTUAL	DIFFERENCE
Income	43,300.00	97,450.00	(5,150.00)
Expenses	54,500.00	49,630.00	4,870.00
Balance (Income minus Exp)	0,000.00	7,820.00	(910.00)



Best Budget Comparison Near Me

JR Anderson



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