

**City of Spring Branch**  
**Profit & Loss by Class**  
 October 2015 through September 2016

	Administration (General Fund)	Non-Departmental (General Fund)	Total General Fund	TOTAL
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Franchise Fees</b>	0.00	339.52	339.52	339.52
<b>Total Income</b>	0.00	339.52	339.52	339.52
<b>Expense</b>				
<b>Bank Fee</b>	0.00	0.00	0.00	0.00
<b>Professional Fees</b>				
<b>Legal Fees</b>	162.50	0.00	162.50	162.50
<b>Total Professional Fees</b>	162.50	0.00	162.50	162.50
<b>Total Expense</b>	162.50	0.00	162.50	162.50
<b>Net Ordinary Income</b>	-162.50	339.52	177.02	177.02
<b>Net Income</b>	<b>-162.50</b>	<b>339.52</b>	<b>177.02</b>	<b>177.02</b>