Ruby Tribal Council
Profit & Loss by Class
October 1, 2016 through November 7, 2018

	Culvert Project	TOTAL
Ordinary Income/Expense		
Income		
Grant Income	37,892.91	37,892.91
Reimbursed Expenses	150.00	150.00
Total Income	38,042.91	38,042.91
Gross Profit	38,042.91	38,042.91
Expense		
Equipment Fuel	6,274.27	6,274.27
Postage & Freight	432.35	432.35
SUPPLIES	28,592.43	28,592.43
Personnel		
Payroll Expenses Other	46,043.49	46,043.49
Payroll Taxes	3,961.69	3,961.69
Total Personnel	50,005.18	50,005.18
Travel		
Per Deim	3,966.50	3,966.50
Travel - Other	1,490.29	1,490.29
Total Travel	5,456.79	5,456.79
Total Expense	90,761.02	90,761.02
Net Ordinary Income	(52,718.11)	(52,718.11)
Other Income/Expense		
Other Expense		
Indirect Cost Allocation	19,343.40	19,343.40
Total Other Expense	19,343.40	19,343.40
Net Other Income	(19,343.40)	(19,343.40)
Net Income	(72,061.51)	(72,061.51)