

Northern Kentucky Area Development District

Fiscal Year 2015

Summary Revenue/Expenditure Report

Total Operating Revenue	6,108,877.00
Total Pass-Thru Revenue	10,200,000.00
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Total Revenues	16,308,877.00
Total Operating Expenditures	6,061,033.00
Total Pass-Thru Expenditures	10,200,000.00
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Total Expenditures	16,261,033.00
Excess Revenues Over Expenditures	47,844.00