

**Adopted Budget**

of

**Bridgeview Finance Corporation  
For the Year Ended December 31, 2020**

**See Accountant's Compilation Report and Notes.**

**Bridgeview Finance Corporation**  
**Statement of Revenues and Expenditures**  
**For the Year Ended December 31, 2020**

	<u>Budget</u>
<b>Revenues:</b>	
Sales Tax - General	\$ 6,245,000.00
Sales Tax - Home Rule	4,265,000.00
Interest	<u>84,000.00</u>
<b>Total Revenues</b>	10,594,000.00
<b>Operating Expenses:</b>	
Director's Fee	36,000.00
Accounting	1,350.00
Auditing	3,500.00
Bank Charges	100.00
Bond Interest	2,430,378.00
Insurance	5,000.00
Legal & Professional	9,500.00
Rent	500.00
Residual Cert.-Excess to Vill.	<u>8,107,672.00</u>
<b>Total Expenses</b>	10,594,000.00