

Supervisor's Statement of Financial Affairs  
General Assistance Fund

I, Stephen R. Shoaff, Supervisor of Shelbyville Township, Shelby County, Illinois, being duly sworn, depose and say that the following statement is a correct report of the fiscal year beginning April 1, 2014 and ending March 31, 2015

<b>Beginning Balance - April 1, 2014</b>		93,183.22
Revenues		
Property Tax		49,365.69
Interest Income		<u>99.31</u>
	<b>Total Revenues</b>	<u>49,465.00</u>
Expenditures		
General Assistance	26,407.00	
Insurance	2,260.00	
Administrative	198.28	
<b>Transfers</b>	<u>20,000.00</u>	
	<b>Total Expenditures</b>	<u>48,865.28</u>
<b>Ending Balance - March 31, 2015</b>		<u><u>93,782.94</u></u>