

Alameda County Sheriff's Office  
 Profit & Loss  
 January 2010 through June 2017

	<u>Jan - Jun 10</u>	<u>Jul '10 - Jun 11</u>	<u>Jul '11 - Jun 12</u>	<u>Jul '12 - Jun 13</u>	<u>Jul '13 - Jun 14</u>	<u>Jul '14 - Jun 15</u>	<u>Jul '15 - Jun 16</u>	<u>Jul '16 - Jun 17</u>	<u>TOTAL</u>
Income									
4000 · INCOME/REVENUE									
4200 · Bonuses & Premiums	75,000.00	68,750.00	66,265.00	135,090.00	112,575.00	0.00	175,000.00	185,000.00	817,680.00
4700 · Miscellaneous Income	0.00	0.00	0.00	0.00	24,553.45	0.00	0.00	0.00	24,553.45
4800 · Telephone Commissions	938,857.18 *	1,723,313.76	1,325,121.63	1,597,928.83	2,063,277.41	2,100,474.60	2,175,785.80	1,704,000.33	13,628,759.54
4801 · Telephone Comm. - Phone Cards	0.00	0.00	116,157.47	31,117.22	146.07	0.00	0.00	0.00	147,420.76
<b>Total 4000 · INCOME/REVENUE</b>	<b>1,013,857.18</b>	<b>1,792,063.76</b>	<b>1,507,544.10</b>	<b>1,764,136.05</b>	<b>2,200,551.93</b>	<b>2,100,474.60</b>	<b>2,350,785.80</b>	<b>1,889,000.33</b>	<b>14,618,413.75</b>

\* This amount represent six months of revenue.