

WVRIFA
Woodhaven Participation Committee
Bond Interest FY21 Revised Budget

	created 2/10/20 FY21 Budget	created 2/3/21 Revised FY21 Budget	created 2/3/21 FY22 Budget	Notes
Bond Interest Revenue				
City of Roanoke	\$ 163,540.00	\$ 117,022.55	\$ 117,935.24	44.20%
Roanoke County	\$ 163,540.00	\$ 117,022.55	\$ 117,935.24	44.20%
City of Salem	\$ 42,920.00	\$ 30,711.79	\$ 30,951.32	11.60%
	\$ -	\$ -	\$ -	
Total Revenue	\$ 370,000.00	\$ 264,756.89	\$ 266,821.80	
Bond Interest Expense				
Bond Interest Expense	\$ 370,000.00	\$ 264,756.89	\$ 266,821.80	payable each July 15th and January 15th
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
Total Expense	\$ 370,000.00	\$ 264,756.89	\$ 266,821.80	
Reserve Funds	\$ -	\$ -	\$ -	