

CITY OF BROMLEY - MUNICIPAL AID
Income Statement
Compared with Budget
For the Ten Months Ending April 30, 2019

	Current Month Actual	Year to Date Actual	Year to Date Budget
Revenues			
TRANSFER ACCT.	\$ 0.00	\$ 0.00	\$ 0.00
MUNICIPAL AID	1,214.81	13,052.20	15,000.00
TRANSFERS IN	0.00	0.00	0.00
INTEREST EARNED	0.00	0.00	10.00
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Total Revenues	1,214.81	13,052.20	15,010.00
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Cost of Sales			
	<hr/>	<hr/>	<hr/>
Total Cost of Sales	0.00	0.00	0.00
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Gross Profit	1,214.81	13,052.20	15,010.00
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Expenses			
MUNICIPAL SALARY	0.00	0.00	0.00
FICA TAXES	0.00	0.00	0.00
KY. WITHHOLDING	0.00	0.00	0.00
FEDERAL WITHHOLDING	0.00	0.00	0.00
KENTON CO. WITHHOLDING	0.00	0.00	0.00
MAINTENANCE & REPAIRS	0.00	0.00	1,000.00
CONTRACTUAL SERVICES	2,036.33	12,217.98	0.00
MISCELLANEOUS	0.00	0.00	0.00
BANK CHARGES	5.00	50.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	17,836.00
MATERIALS & SUPPLIES	0.00	0.00	1,000.00
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Total Expenses	2,041.33	12,267.98	19,836.00
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Net Income	\$ (826.52)	\$ 784.22	\$ (4,826.00)
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