

CITY OF BROMLEY - MUNICIPAL AID

Income Statement

Compared with Budget

For the Twelve Months Ending June 30, 2015

	Current Month Actual	Year to Date Actual	Year to Date Budget
Revenues			
TRANSFER ACCT.	\$ 0.00	\$ 0.00	\$ 0.00
MUNICIPAL AID	0.00	16,355.55	16,200.00
TRANSFERS IN	0.00	0.00	0.00
INTEREST EARNED	0.00	4.74	10.00
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Total Revenues	0.00	16,360.29	16,210.00
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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	0.00	16,360.29	16,210.00
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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	2,000.00
CONTRACTUAL SERVICES	6,800.00	22,504.00	18,650.00
MISCELLANEOUS	2,500.00	2,500.00	0.00
BANK CHARGES	0.00	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00
MATERIALS & SUPPLIES	0.00	619.13	1,000.00
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Total Expenses	9,300.00	25,623.13	21,650.00
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Net Income	\$ (9,300.00)	\$ (9,262.84)	\$ (5,440.00)
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