

CITY OF BROMLEY - MUNICIPAL AID
Income Statement
Compared with Budget
For the Eleven Months Ending May 31, 2015

	Current Month Actual	Year to Date Actual	Year to Date Budget
Revenues			
TRANSFER ACCT.	\$ 0.00	\$ 0.00	\$ 0.00
MUNICIPAL AID	1,180.08	16,355.55	16,200.00
TRANSFERS IN	0.00	0.00	0.00
INTEREST EARNED	0.00	4.37	10.00
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Total Revenues	1,180.08	16,359.92	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	1,180.08	16,359.92	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	0.00	15,704.00	18,650.00
MISCELLANEOUS	0.00	0.00	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	0.00	16,323.13	21,650.00
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Net Income	\$ 1,180.08	\$ 36.79	\$ (5,440.00)
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