

**City of Bromley-Main Street Project**  
**Profit & Loss Budget vs. Actual**  
July 2020 through May 2021

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	<u>Jul '20 - May 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
4014 · STATE REVENUE	6,245.00	204,462.00	-198,217.00
4024 · SDI REIMBURSEMENT	0.00	30,565.00	-30,565.00
4614 · INTEREST	39.15		
<b>Total Income</b>	<u>6,284.15</u>	<u>235,027.00</u>	<u>-228,742.85</u>
<b>Expense</b>			
5014 · CONTRACTUAL SERVICES	15,600.00	235,027.00	-219,427.00
<b>Total Expense</b>	<u>15,600.00</u>	<u>235,027.00</u>	<u>-219,427.00</u>
<b>Net Income</b>	<u><b>-9,315.85</b></u>	<u><b>0.00</b></u>	<u><b>-9,315.85</b></u>