

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

	<u>Jul '20 - Jun 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
4014 · STATE REVENUE	0.00	204,462.00	-204,462.00
4024 · SDI REIMBURSEMENT	0.00	30,565.00	-30,565.00
4614 · INTEREST	5.38		
<b>Total Income</b>	<u>5.38</u>	<u>235,027.00</u>	<u>-235,021.62</u>
<b>Expense</b>			
5014 · CONTRACTUAL SERVICES	6,245.00	235,027.00	-228,782.00
<b>Total Expense</b>	<u>6,245.00</u>	<u>235,027.00</u>	<u>-228,782.00</u>
<b>Net Income</b>	<u><b>-6,239.62</b></u>	<u><b>0.00</b></u>	<u><b>-6,239.62</b></u>