

## CITY OF BROMLEY - MUNICIPAL AID

## Income Statement

## Compared with Budget

For the Ten Months Ending April 30, 2015

	Current Month Actual	Year to Date Actual	Year to Date Budget
<b>Revenues</b>			
TRANSFER ACCT.	\$ 0.00	\$ 0.00	\$ 0.00
MUNICIPAL AID	1,276.55	15,175.47	16,200.00
TRANSFERS IN	0.00	0.00	0.00
INTEREST EARNED	0.00	4.03	10.00
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Total Revenues	1,276.55	15,179.50	16,210.00
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<b>Cost of Sales</b>			
	<hr/>	<hr/>	<hr/>
Total Cost of Sales	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Gross Profit	1,276.55	15,179.50	16,210.00
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<b>Expenses</b>			
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	\$ 1,276.55	\$ (1,143.63)	\$ (5,440.00)
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