

CITY OF BROMLEY - MUNICIPAL AID
 Income Statement
 Compared with Budget
 For the Two Months Ending August 31, 2017

	Current Month Actual	Year to Date Actual	Year to Date Budget
Revenues			
TRANSFER ACCT.	\$ 0.00	\$ 0.00	\$ 0.00
MUNICIPAL AID	1,279.92	2,707.71	0.00
TRANSFERS IN	0.00	0.00	0.00
INTEREST EARNED	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Total Revenues	1,279.92	2,707.71	0.00
	<hr/>	<hr/>	<hr/>
Cost of Sales			
	<hr/>	<hr/>	<hr/>
Total Cost of Sales	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Gross Profit	1,279.92	2,707.71	0.00
	<hr/>	<hr/>	<hr/>
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	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
BANK CHARGES	0.00	5.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00
MATERIALS & SUPPLIES	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
Total Expenses	0.00	5.00	0.00
	<hr/>	<hr/>	<hr/>
Net Income	\$ 1,279.92	\$ 2,702.71	\$ 0.00
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>