

CITY OF BROMLEY - MUNICIPAL AID

Income Statement

Compared with Budget

For the One Month Ending July 31, 2017

	Current Month Actual	Year to Date Actual	Year to Date Budget
Revenues			
TRANSFER ACCT.	\$ 0.00	\$ 0.00	\$ 0.00
MUNICIPAL AID	1,427.79	1,427.79	0.00
TRANSFERS IN	0.00	0.00	0.00
INTEREST EARNED	0.00	0.00	0.00
Total Revenues	1,427.79	1,427.79	0.00
Cost of Sales			
Total Cost of Sales	0.00	0.00	0.00
Gross Profit	1,427.79	1,427.79	0.00
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	0.00	0.00
CONTRACTUAL SERVICES	0.00	0.00	0.00
MATERIALS & SUPPLIES	0.00	0.00	0.00
Total Expenses	0.00	0.00	0.00
Net Income	\$ 1,427.79	\$ 1,427.79	\$ 0.00