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Accrual Basis

City of Bromley-Main Street Project
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	<u>Jul '21 - Jun 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4014 · STATE REVENUE	0.00	166,680.00	-166,680.00
4024 · SDI REIMBURSEMENT	0.00	25,000.00	-25,000.00
Total Income	0.00	191,680.00	-191,680.00
Expense			
5014 · CONTRACTUAL SERVICES	0.00	191,680.00	-191,680.00
Total Expense	0.00	191,680.00	-191,680.00
Net Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>