

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

	Jul '20 - Mar 21	Budget	\$ Over Budget
Income			
4014 · STATE REVENUE	6,245.00	204,462.00	-198,217.00
4024 · SDI REIMBURSEMENT	0.00	30,565.00	-30,565.00
4614 · INTEREST	26.62		
Total Income	<u>6,271.62</u>	<u>235,027.00</u>	<u>-228,755.38</u>
Expense			
5014 · CONTRACTUAL SERVICES	7,570.00	235,027.00	-227,457.00
Total Expense	<u>7,570.00</u>	<u>235,027.00</u>	<u>-227,457.00</u>
Net Income	<u><u>-1,298.38</u></u>	<u><u>0.00</u></u>	<u><u>-1,298.38</u></u>