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Accrual Basis

**City of Bromley - Road Fund**  
**Profit & Loss Budget vs. Actual**  
July 2021 through June 2022

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	<u>Jul '21 - Jun 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
4442 · ROAD TAX REVENUE	0.00	32,385.00	-32,385.00
4502 · PRIOR YR. ROADTAX REVENUE	0.00	200.00	-200.00
<b>Total Income</b>	0.00	32,585.00	-32,585.00
<b>Expense</b>			
5002 · CONTRACTUAL STREETS	0.00	35,700.00	-35,700.00
<b>Total Expense</b>	0.00	35,700.00	-35,700.00
<b>Net Income</b>	<u>0.00</u>	<u>-3,115.00</u>	<u>3,115.00</u>