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05/02/24

Accrual Basis

**City of Bromley - Municipal Aid**  
**Budget v Actual-Income Statement**  
**July 2023 through April 2024**

	<u>Jul '23 - Apr 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4423 · MUNICIPAL AID	14,451.00	15,000.00	-549.00
<b>Total Income</b>	<u>14,451.00</u>	<u>15,000.00</u>	<u>-549.00</u>
<b>Expense</b>			
5243 · CONTRACTUAL SERVICES	7,209.44	14,000.00	-6,790.56
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
<b>Total Expense</b>	<u>7,209.44</u>	<u>15,000.00</u>	<u>-7,790.56</u>
<b>Net Ordinary Income</b>	<u>7,241.56</u>	<u>0.00</u>	<u>7,241.56</u>
<b>Net Income</b>	<u>7,241.56</u>	<u>0.00</u>	<u>7,241.56</u>