

9:55 AM
 09/03/24
 Accrual Basis

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

	<u>Jul - Aug 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 · MUNICIPAL AID	12,636.00	15,000.00	-2,364.00
Total Income	<u>12,636.00</u>	<u>15,000.00</u>	<u>-2,364.00</u>
Expense			
5243 · CONTRACTUAL SERVICES	0.00	15,000.00	-15,000.00
7833 · MATERIALS & SUPPLIES	0.00	0.00	0.00
Total Expense	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
Net Ordinary Income	<u>12,636.00</u>	<u>0.00</u>	<u>12,636.00</u>
Net Income	<u><u>12,636.00</u></u>	<u><u>0.00</u></u>	<u><u>12,636.00</u></u>