

9:10 AM  
11/05/24  
Accrual Basis

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

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