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09/02/25

Accrual Basis

City of Bromley - Municipal Aid
Budget v Actual-Income Statement
 July through August 2025

	<u>Jul - Aug 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 - MUNICIPAL AID	<u>1,030.00</u>	<u>15,000.00</u>	<u>-13,970.00</u>
Total Income	<u>1,030.00</u>	<u>15,000.00</u>	<u>-13,970.00</u>
Expense			
5243 - CONTRACTUAL SERVICES	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
Total Expense	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
Net Ordinary Income	<u>1,030.00</u>	<u>0.00</u>	<u>1,030.00</u>
Net Income	<u>1,030.00</u>	<u>0.00</u>	<u>1,030.00</u>