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Accrual Basis

City of Bromley - Municipal Aid
Budget v Actual-Income Statement
July 2024 through May 2025

	<u>Jul '24 - May 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 - MUNICIPAL AID	<u>17,236.00</u>	<u>15,000.00</u>	<u>2,236.00</u>
Total Income	<u>17,236.00</u>	<u>15,000.00</u>	<u>2,236.00</u>
Expense			
5243 - CONTRACTUAL SERVICES	<u>7,968.25</u>	<u>15,000.00</u>	<u>-7,031.75</u>
7833 - MATERIALS & SUPPLIES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Expense	<u>7,968.25</u>	<u>15,000.00</u>	<u>-7,031.75</u>
Net Ordinary Income	<u>9,267.75</u>	<u>0.00</u>	<u>9,267.75</u>
Net Income	<u><u>9,267.75</u></u>	<u><u>0.00</u></u>	<u><u>9,267.75</u></u>