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10/07/25

Accrual Basis

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

|                             | <u>Jul - Sep 25</u> | <u>Budget</u>    | <u>\$ Over Budget</u> |
|-----------------------------|---------------------|------------------|-----------------------|
| Ordinary Income/Expense     |                     |                  |                       |
| Income                      |                     |                  |                       |
| 4423 - MUNICIPAL AID        | <u>0.00</u>         | <u>15,000.00</u> | <u>-15,000.00</u>     |
| Total Income                | <u>0.00</u>         | <u>15,000.00</u> | <u>-15,000.00</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>0.00</u>         | <u>0.00</u>      | <u>0.00</u>           |
| Net Income                  | <u>0.00</u>         | <u>0.00</u>      | <u>0.00</u>           |