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03/31/26

Accrual Basis

**City of Bromley - Municipal Aid**  
**Budget v Actual-Income Statement**  
**July 2025 through March 2026**

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	<u>Jul '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4423 - MUNICIPAL AID</b>	<u>12,053.00</u>	<u>15,000.00</u>	<u>-2,947.00</u>
<b>Total Income</b>	<u>12,053.00</u>	<u>15,000.00</u>	<u>-2,947.00</u>
<b>Expense</b>			
<b>5243 - CONTRACTUAL SERVICES</b>	<u>9,344.00</u>	<u>15,000.00</u>	<u>-5,656.00</u>
<b>Total Expense</b>	<u>9,344.00</u>	<u>15,000.00</u>	<u>-5,656.00</u>
<b>Net Ordinary Income</b>	<u>2,709.00</u>	<u>0.00</u>	<u>2,709.00</u>
<b>Net Income</b>	<u>2,709.00</u>	<u>0.00</u>	<u>2,709.00</u>