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04/01/20

Accrual Basis

City of Bromley - Municipal Aid
Profit & Loss Budget vs. Actual
March 2020

| | <u>Mar 20</u> | <u>Budget</u> | <u>\$ Over Budget</u> |
|-----------------------------|-------------------------|---------------|-----------------------|
| Income | 0.00 | | |
| Expense | | | |
| 5243 · CONTRACTUAL SERVICES | <u>2,036.33</u> | | |
| Total Expense | <u>2,036.33</u> | | |
| Net Income | <u><u>-2,036.33</u></u> | | |