

**City of Bromley - Municipal Aid  
Budget v Actual-Income Statement  
July through December 2023**

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	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4423 · MUNICIPAL AID	9,634.00	15,000.00	-5,366.00
<b>Total Income</b>	9,634.00	15,000.00	-5,366.00
<b>Expense</b>			
5243 · CONTRACTUAL SERVICES	4,764.44	14,000.00	-9,235.56
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
<b>Total Expense</b>	4,764.44	15,000.00	-10,235.56
<b>Net Ordinary Income</b>	4,869.56	0.00	4,869.56
<b>Net Income</b>	<u>4,869.56</u>	<u>0.00</u>	<u>4,869.56</u>