

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

	<u>Jul 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4423 · MUNICIPAL AID	4,432.00	15,000.00	-10,568.00
Total Income	4,432.00	15,000.00	-10,568.00
Expense			
5243 · CONTRACTUAL SERVICES	0.00	14,000.00	-14,000.00
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
Total Expense	0.00	15,000.00	-15,000.00
Net Income	<u>4,432.00</u>	<u>0.00</u>	<u>4,432.00</u>