

**City of Bromley - Municipal Aid
 Profit & Loss Budget vs. Actual
 July 2022 through January 2023**

	<u>Jul '22 - Jan 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4423 · MUNICIPAL AID	<u>9,485.00</u>	<u>15,000.00</u>	<u>-5,515.00</u>
Total Income	<u>9,485.00</u>	<u>15,000.00</u>	<u>-5,515.00</u>
Expense			
5223 · MAINTENANCE & REPAIRS	0.00	5,500.00	-5,500.00
5243 · CONTRACTUAL SERVICES	9,528.88	8,500.00	1,028.88
7833 · MATERIALS & SUPPLIES	<u>0.00</u>	<u>1,000.00</u>	<u>-1,000.00</u>
Total Expense	<u>9,528.88</u>	<u>15,000.00</u>	<u>-5,471.12</u>
Net Income	<u><u>-43.88</u></u>	<u><u>0.00</u></u>	<u><u>-43.88</u></u>