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11/01/23
Accrual Basis

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

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