

**City of Bromley - Municipal Aid
 Budget v Actual-Income Statement
 July 2023 through January 2024**

	<u>Jul '23 - Jan 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 · MUNICIPAL AID	14,451.00	15,000.00	-549.00
Total Income	<u>14,451.00</u>	<u>15,000.00</u>	<u>-549.00</u>
Expense			
5243 · CONTRACTUAL SERVICES	4,764.44	14,000.00	-9,235.56
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
Total Expense	<u>4,764.44</u>	<u>15,000.00</u>	<u>-10,235.56</u>
Net Ordinary Income	<u>9,686.56</u>	<u>0.00</u>	<u>9,686.56</u>
Net Income	<u><u>9,686.56</u></u>	<u><u>0.00</u></u>	<u><u>9,686.56</u></u>