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 07/02/24
 Accrual Basis

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

	<u>Jul '23 - Jun 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	7,209.44	14,000.00	-6,790.56
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
Total Expense	<u>7,209.44</u>	<u>15,000.00</u>	<u>-7,790.56</u>
Net Ordinary Income	<u>7,241.56</u>	<u>0.00</u>	<u>7,241.56</u>
Net Income	<u><u>7,241.56</u></u>	<u><u>0.00</u></u>	<u><u>7,241.56</u></u>