

11:05 AM  
12/03/24  
Accrual Basis

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

	<u>Jul - Nov 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4423 · MUNICIPAL AID	<u>12,636.00</u>	<u>15,000.00</u>	<u>-2,364.00</u>
<b>Total Income</b>	<u>12,636.00</u>	<u>15,000.00</u>	<u>-2,364.00</u>
<b>Expense</b>			
6243 · CONTRACTUAL SERVICES	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
7833 · MATERIALS & SUPPLIES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Expense</b>	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
<b>Net Ordinary Income</b>	<u>12,636.00</u>	<u>0.00</u>	<u>12,636.00</u>
<b>Net Income</b>	<u>12,636.00</u>	<u>0.00</u>	<u>12,636.00</u>