

10:21 AM  
03/04/25  
Accrual Basis

**City of Bromley - Municipal Aid  
Profit & Loss YTD Comparison  
February 2025**

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	<u>Feb 25</u>	<u>Jul '24 - Feb 25</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4423 · MUNICIPAL AID	<u>0.00</u>	<u>17,236.00</u>
<b>Total Income</b>	<u>0.00</u>	<u>17,236.00</u>
<b>Expense</b>		
5243 · CONTRACTUAL SERVICES	<u>0.00</u>	<u>5,175.25</u>
<b>Total Expense</b>	<u>0.00</u>	<u>5,175.25</u>
<b>Net Ordinary Income</b>	<u>0.00</u>	<u>12,060.75</u>
<b>Net Income</b>	<u><u>0.00</u></u>	<u><u>12,060.75</u></u>