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03/04/26
Accrual Basis

City of Bromley - Municipal Aid
Budget v Actual-Income Statement
July 2025 through February 2026

	<u>Jul '25 - Feb 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 - MUNICIPAL AID	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
Total Income	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
Expense			
6243 - CONTRACTUAL SERVICES	<u>8,220.50</u>	<u>15,000.00</u>	<u>-6,779.50</u>
Total Expense	<u>8,220.50</u>	<u>15,000.00</u>	<u>-6,779.50</u>
Net Ordinary Income	<u>-8,220.50</u>	<u>0.00</u>	<u>-8,220.50</u>
Net Income	<u><u>-8,220.50</u></u>	<u><u>0.00</u></u>	<u><u>-8,220.50</u></u>