

10:47 AM

01/08/26

Accrual Basis

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

	<u>Jul - Dec 25</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			
5243 - CONTRACTUAL SERVICES	<u>4,268.00</u>	<u>15,000.00</u>	<u>-10,732.00</u>
Total Expense	<u>4,268.00</u>	<u>15,000.00</u>	<u>-10,732.00</u>
Net Ordinary Income	<u>-4,268.00</u>	<u>0.00</u>	<u>-4,268.00</u>
Net Income	<u><u>-4,268.00</u></u>	<u><u>0.00</u></u>	<u><u>-4,268.00</u></u>

Speaker - Amanda Peters