

**City of Bromley - Municipal Aid**  
**Balance Sheet**  
As of July 31, 2020

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	<u>Jul 31, 20</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
1003 · HUNTINGTON	34,005.97
<b>Total Checking/Savings</b>	<u>34,005.97</u>
<b>Total Current Assets</b>	<u>34,005.97</u>
<b>TOTAL ASSETS</b>	<b><u>34,005.97</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
32000 · Retained Earnings	8,213.76
3293 · RESTRICTED FUND BALANCE	25,792.21
<b>Total Equity</b>	<u>34,005.97</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>34,005.97</u></b>