

**City of Bromley - Road Fund**  
**Balance Sheet**  
**As of July 31, 2023**

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	<u>Jul 31, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1002 · HUNTINGTON	102,999.13
<b>Total Checking/Savings</b>	<u>102,999.13</u>
<b>Total Current Assets</b>	<u>102,999.13</u>
<b>TOTAL ASSETS</b>	<u><u>102,999.13</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 · Retained Earnings	-3,162.30
3302 · FUND BALANCE ROAD	106,161.43
<b>Total Equity</b>	<u>102,999.13</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>102,999.13</u></u>