

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

	<u>Mar 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1002 · HUNTINGTON	119,251.83
Total Checking/Savings	<u>119,251.83</u>
Total Current Assets	<u>119,251.83</u>
TOTAL ASSETS	<u>119,251.83</u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	-20,575.06
3302 · FUND BALANCE ROAD	106,161.43
Net Income	<u>33,665.46</u>
Total Equity	<u>119,251.83</u>
TOTAL LIABILITIES & EQUITY	<u>119,251.83</u>