

City of Bromley - Road Fund
Balance Sheet
As of April 30, 2023

	<u>Apr 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1002 · HUNTINGTON	102,999.13
Total Checking/Savings	<u>102,999.13</u>
Total Current Assets	<u>102,999.13</u>
TOTAL ASSETS	<u><u>102,999.13</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	-20,575.06
3302 · FUND BALANCE ROAD	106,161.43
Net Income	17,412.76
Total Equity	<u>102,999.13</u>
TOTAL LIABILITIES & EQUITY	<u><u>102,999.13</u></u>