

**City of Bromley - Municipal Aid**  
**Balance Sheet**  
As of July 31, 2024

	<u>Jul 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1003 - HUNTINGTON	<u>39,165.64</u>
<b>Total Checking/Savings</b>	<u>39,165.64</u>
<b>Total Current Assets</b>	<u>39,165.64</u>
<b>TOTAL ASSETS</b>	<u><u>39,165.64</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 - Retained Earnings	-4,901.76
3293 - RESTRICTED FUND BALANCE	<u>44,067.40</u>
<b>Total Equity</b>	<u>39,165.64</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>39,165.64</u></u>