

City of Bromley - Municipal Aid
Balance Sheet
As of December 31, 2022

	<u>Dec 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
1003 - HUNTINGTON	53,552.40
Total Checking/Savings	<u>53,552.40</u>
Total Current Assets	<u>53,552.40</u>
TOTAL ASSETS	<u><u>53,552.40</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	4,442.71
3293 · RESTRICTED FUND BALANCE	39,624.69
Net Income	<u>9,485.00</u>
Total Equity	<u>53,552.40</u>
TOTAL LIABILITIES & EQUITY	<u><u>53,552.40</u></u>