

**City of Bromley - Municipal Aid**  
**Balance Sheet**  
As of April 30, 2023

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	<u>Apr 30, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
1003 · HUNTINGTON	39,259.08
<b>Total Checking/Savings</b>	<u>39,259.08</u>
<b>Total Current Assets</b>	<u>39,259.08</u>
<b>TOTAL ASSETS</b>	<u><u>39,259.08</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 · Retained Earnings	4,442.71
3293 · RESTRICTED FUND BALANCE	39,624.69
Net Income	-4,808.32
<b>Total Equity</b>	<u>39,259.08</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>39,259.08</u></u>