

**City of Bromley - Road Fund**  
**Balance Sheet**  
**As of March 31, 2024**

	<u>Mar 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1002 - HUNTINGTON	138,311.22
<b>Total Checking/Savings</b>	<u>138,311.22</u>
<b>Total Current Assets</b>	<u>138,311.22</u>
<b>TOTAL ASSETS</b>	<u><u>138,311.22</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 - Retained Earnings	10,270.27
3302 - FUND BALANCE ROAD	85,586.37
Net Income	42,454.58
<b>Total Equity</b>	<u>138,311.22</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>138,311.22</u></u>