

City of Bromley - Road Fund
Balance Sheet
As of September 30, 2019

Sep 30, 19

ASSETS	
Current Assets	
Checking/Savings	
1002 · HUNTINGTON	55,978.08
Total Checking/Savings	55,978.08
Total Current Assets	55,978.08
TOTAL ASSETS	55,978.08
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	-9,184.37
3302 · FUND BALANCE ROAD	65,005.72
Net Income	156.73
Total Equity	55,978.08
TOTAL LIABILITIES & EQUITY	55,978.08