

City of Bromley - Municipal Aid
Balance Sheet
As of December 31, 2021

	<u>Dec 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1003 - HUNTINGTON	37,982.40
Total Checking/Savings	<u>37,982.40</u>
Total Current Assets	<u>37,982.40</u>
TOTAL ASSETS	<u><u>37,982.40</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	5,618.72
3293 · RESTRICTED FUND BALANCE	34,005.97
Net Income	<u>-1,642.29</u>
Total Equity	<u>37,982.40</u>
TOTAL LIABILITIES & EQUITY	<u><u>37,982.40</u></u>