

**City of Bromley - Municipal Aid**  
**Balance Sheet**  
As of November 30, 2021

---

	<u>Nov 30, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1003 · HUNTINGTON	48,643.69
Total Checking/Savings	48,643.69
Total Current Assets	48,643.69
<b>TOTAL ASSETS</b>	<b><u>48,643.69</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
32000 · Retained Earnings	5,618.72
3293 · RESTRICTED FUND BALANCE	34,005.97
Net Income	9,019.00
Total Equity	48,643.69
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>48,643.69</u></b>