

City of Bromley - Road Fund

Balance Sheet

As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
1002 · HUNTINGTON	59,354.57
Total Checking/Savings	<u>59,354.57</u>
Total Current Assets	<u>59,354.57</u>
TOTAL ASSETS	<u>59,354.57</u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	-9,184.37
3302 · FUND BALANCE ROAD	65,005.72
Net Income	<u>3,533.22</u>
Total Equity	<u>59,354.57</u>
TOTAL LIABILITIES & EQUITY	<u>59,354.57</u>