## CITY OF BROMLEY - MUNICIPAL AID Balance Sheet September 30, 2017

## **ASSETS**

Current Assets CASH - MUNICIPAL AID	\$	29,543.93		
Total Current Assets				29,543.93
Property and Equipment				27,5 13.75
Total Property and Equipment				0.00
Other Assets				0.00
Total Other Assets			-	0.00
Total Assets			\$	29,543.93
		LIABILITIES	S AND C	APITAL
Current Liabilities				
Total Current Liabilities				0.00
Long-Term Liabilities				0.00
Total Long-Term Liabilities	W)	And the second district controls the second		0.00
Total Liabilities				0.00
Capital FUND BALANCE RETAINED EARNINGS Net Income	\$	6,889.98 19,956.24 2,697.71		0.00
Total Capital				29,543.93
Total Liabilities & Capital			\$	29,543.93