

10:26 AM  
12/02/25  
Accrual Basis

**City of Bromley - Road Fund  
Balance Sheet  
As of November 30, 2025**

**Nov 30, 25**

**ASSETS**

<b>Current Assets</b>	
Checking/Savings	
1002 · HUNTINGTON	<b>142,600.45</b>
Total Checking/Savings	<b>142,600.45</b>
Total Current Assets	<b>142,600.45</b>
<b>TOTAL ASSETS</b>	<b>142,600.45</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 · Retained Earnings	<b>70,181.82</b>
3302 · FUND BALANCE ROAD	<b>85,586.37</b>
Net Income	<b>-13,167.74</b>
Total Equity	<b>142,600.45</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>142,600.45</b>