

**Town of Shoreham General Ledger**  
**General Reserve Fund** **Balance**  
**Sheet December 31, 2019**

ASSET	
General Fund Res. CD	\$10,020.28
Total Asset	<u>\$10,020.28</u>
FUND BALANCE	
Previous Year End Fund Balance	\$0.00
Total Fund Balance	<u>\$10,020.28</u>
	\$10,020.28
Total Liability, Fund Balance	\$10,020.28