

City of Bromley - Road Fund
Balance Sheet
As of June 30, 2020

	<u>Jun 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
1002 · HUNTINGTON	75,717.27
Total Checking/Savings	<u>75,717.27</u>
Total Current Assets	<u>75,717.27</u>
TOTAL ASSETS	<u>75,717.27</u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	-9,184.37
3302 · FUND BALANCE ROAD	65,005.72
Net Income	<u>19,895.92</u>
Total Equity	<u>75,717.27</u>
TOTAL LIABILITIES & EQUITY	<u>75,717.27</u>