

City of Bromley - Road Fund
Balance Sheet
As of June 30, 2022

	<u>Jun 30, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
1002 · HUNTINGTON	85,586.37
Total Checking/Savings	85,586.37
Total Current Assets	85,586.37
TOTAL ASSETS	85,586.37
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	19,995.21
3302 · FUND BALANCE ROAD	86,166.22
Net Income	-20,575.06
Total Equity	85,586.37
TOTAL LIABILITIES & EQUITY	85,586.37