Town of Stanardsville
Balance Sheet
As of April 1st - 30th, 2025

	Apr 30, 25
ASSETS	
Current Assets	
Checking/Savings	
Certificates of Deposit (CDs)	770,748.99
July4th Checking #8784	46,850.29
July4th Escrow #3442	392.51
Savings OperatingAcct #3831	85,685.83
Stanville OpAcct #3846	16,000.00
Streetscaping Grants	24,551.83
United Bank-Main Checking	8,202.94
United Brokerage	230,597.78
Total Checking/Savings	1,183,030.17
Total Current Assets	1,183,030.17
Fixed Assets	
Buildings and Improvements	347,500.00
Town Hall	29,657.00
Total Fixed Assets	377,157.00
TOTAL ASSETS	**1,560,187.17**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	6,010.38
Total Accounts Payable	6,010.38
Total Current Liabilities	6,010.38
Total Liabilities	6,010.38
Equity	
Opening Balance Equity	956,785.15
Retained Earnings	692,580.53
Net Income	-95,188.89
Total Equity	1,554,176.79
TOTAL LIABILITIES & EQUITY	**1,560,187.17**

Town of Stanardsville
Profit Loss
April 1st - 30th 2025

	Apr 30
Ordinary Income/Expense	
Income	
Communication Tax	197.35
Miscellaneous Income	17,359.41
Miscellaneous Income 4thJuly	18,270.98
Total Income	35,827.74
Expense	
Administrative Salaries	943.34
Community Development	3,725.00
Grants / SpecialProjects	2,651.00
Legal Expense	1,534.30
Mainitenance / Utilities	
GreeneCty Water&Sewer	63.00
Rap.Elec.Coop.	55.89
Total Mainitenance / Utilities	118.89
MiscExpns/Donations	15,662.12
MiscExpns/Donations 4thJuly	735.00
Street Lights	586.19
Total Expense	25,955.84
Net Ordinary Income	9,871.90
Other Income/Expense	
Other Income	
Interest Income	234.05
Total Other Income	234.05
Net Other Income	234.05
Net Income	**10,105.95**