

Riga Township Fire Equipment Fund

Balance Sheet

As of March 31, 2020

	<u>Mar 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
206-000-001 Fire Equipment Fund	89,271.11
Total Checking/Savings	<u>89,271.11</u>
Other Current Assets	
Property Tax Rec 206-000-072	3,692.68
Total Other Current Assets	<u>3,692.68</u>
Total Current Assets	<u>92,963.79</u>
TOTAL ASSETS	<u>92,963.79</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	16,739.66
Net Income	76,224.13
Total Equity	<u>92,963.79</u>
TOTAL LIABILITIES & EQUITY	<u>92,963.79</u>