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03/23/20

Accrual Basis

Riga Township Building Dept
Balance Sheet
As of March 31, 2020

	<u>Mar 31, 20</u>
ASSETS	
Current Assets	
Other Current Assets	
249-084 · Due from Other	5,492.38
Total Other Current Assets	<u>5,492.38</u>
Total Current Assets	<u>5,492.38</u>
TOTAL ASSETS	<u>5,492.38</u>
LIABILITIES & EQUITY	
Equity	
249-385 · Assigned Fund Balance	5,794.71
Net Income	<u>-302.33</u>
Total Equity	<u>5,492.38</u>
TOTAL LIABILITIES & EQUITY	<u>5,492.38</u>