

Nitro Land Reuse Authority  
Balance Sheet  
December 31, 2019

ASSETS

Current Assets		
Regular Checking Account	\$	23,069.34
Inventory-Property		11,592.17
		<u>34,661.51</u>
Total Current Assets		34,661.51
Property and Equipment		
		<u>0.00</u>
Total Property and Equipment		0.00
Other Assets		
		<u>0.00</u>
Total Other Assets		0.00
Total Assets	\$	<u><u>34,661.51</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
		<u>0.00</u>
Total Current Liabilities		0.00
Long-Term Liabilities		
		<u>0.00</u>
Total Long-Term Liabilities		0.00
Total Liabilities		0.00
Capital		
Fund Balance NLRA	\$	35,000.00
Net Income		(338.49)
		<u>34,661.51</u>
Total Capital		34,661.51
Total Liabilities & Capital	\$	<u><u>34,661.51</u></u>