

Nitro Land Reuse Authority  
Balance Sheet  
January 31, 2020

ASSETS

Current Assets		
Regular Checking Account	\$	23,657.61
Inventory-Property		11,592.17
		<hr/>
Total Current Assets		35,249.78
Property and Equipment		
		<hr/>
Total Property and Equipment		0.00
Other Assets		
		<hr/>
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u>35,249.78</u>

LIABILITIES AND CAPITAL

Current Liabilities		
		<hr/>
Total Current Liabilities		0.00
Long-Term Liabilities		
		<hr/>
Total Long-Term Liabilities		0.00
		<hr/>
Total Liabilities		0.00
Capital		
Fund Balance NLRA	\$	35,000.00
Net Income		249.78
		<hr/>
Total Capital		35,249.78
		<hr/>
Total Liabilities & Capital	\$	<u>35,249.78</u>