

BALANCE SHEET REPORT FOR SPRINGDALE TOWNSHIP  
Balance As of 12/31/2024

GL Number	Description	YTD Balance 12/31/2024 Normal (Abnormal)
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101 - GENERAL FUND		
TOTAL ASSETS		467,905.52
BEG. FUND BALANCE - 23-24		477,990.26
+ NET OF REVENUES/EXPENDITURES - 23-24		37,483.06
+ NET OF REVENUES & EXPENDITURES		(45,098.45)
= ENDING FUND BALANCE		470,374.87
+ LIABILITIES		(2,469.35)
= TOTAL LIABILITIES AND FUND BALANCE		467,905.52

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Balance As of 12/31/2024

GL Number	Description	YTD Balance 12/31/2024 Normal (Abnormal)
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703 - CURRENT TAX COLLECTION FUND		
TOTAL ASSETS		293,836.13
BEG. FUND BALANCE - 23-24		(2,032.31)
+ NET OF REVENUES/EXPENDITURES - 23-24		31,711.68
+ NET OF REVENUES & EXPENDITURES		(8,754.30)
= ENDING FUND BALANCE		20,925.07
+ LIABILITIES		272,911.06
= TOTAL LIABILITIES AND FUND BALANCE		293,836.13