

Goshen Valley Local District
Balance Sheet
As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Zions Bank - General	92,481.08
Total Checking/Savings	92,481.08
Accounts Receivable	
Accounts Receivable	1,245.25
Total Accounts Receivable	1,245.25
Total Current Assets	93,726.33
TOTAL ASSETS	93,726.33
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	18,588.23
Unrestricted Net Assets	10,866.26
Net Income	64,271.84
Total Equity	93,726.33
TOTAL LIABILITIES & EQUITY	93,726.33