BALANCE SHEET FOR STOUGHTON CITY
Period Ending 11/30/2023

Fund 253 AFFORDABLE HOUSING FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
253-00000-11100	PRIMARY CHECKING	265,312.93	8,886.73
253-00000-11302	WISC INVESTMENT FUND	0.00	226,717.17
253-00000-13011	ACCOUNTS RECEIVABLE	0.00	30,000.00
Total Assets		**265,312.93**	**265,603.90**
*** Liabilities ***			
253-00000-21100	ACCOUNTS PAYABLE	1,474.00	0.00
Total Liabilities		**1,474.00**	**0.00**
*** Fund Balance ***			
253-00000-39600	FUND BALANCE RESTRICTED	263,838.93	263,838.93
Total Fund Balance		**263,838.93**	**263,838.93**
Beginning Fund Balance			**263,838.93**
Net of Revenues VS Expenditures			**1,764.97**
Ending Fund Balance			**265,603.90**
Total Liabilities And Fund Balance			**265,603.90**