

GREEN LAKE TOWNSHIP  
INTERLOCHEN, MICHIGAN

DOWNTOWN DEVELOPMENT AUTHORITY  
A COMPONENT UNIT OF GREEN LAKE TOWNSHIP

BALANCE SHEET  
JUNE 30, 2022

ASSETS

Cash	\$ 126,035
Due from Other Governmental Units	19,110
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TOTAL ASSETS	\$ 145,145
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LIABILITIES AND FUND BALANCE

<u>LIABILITIES</u>	\$ 0
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FUND BALANCE

Unassigned	145,145
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TOTAL LIABILITIES AND FUND BALANCE	\$ 145,145
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STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
YEAR ENDED JUNE 30, 2022

<u>REVENUES</u>	
Taxes	\$ 40,386
State Grants	9,604
Interest and Rent	<u>175</u>
Total Revenues	50,165
<u>EXPENDITURES</u>	
Economic Development	<u>14,604</u>
Net Change in Fund Balance	35,561
<u>FUND BALANCE - Beginning of Year</u>	<u>109,584</u>
<u>FUND BALANCE - End of Year</u>	<u>\$ 145,145</u>