

GREEN LAKE TOWNSHIP  
INTERLOCHEN, MICHIGAN

DOWNTOWN DEVELOPMENT AUTHORITY  
A COMPONENT UNIT OF GREEN LAKE TOWNSHIP

BALANCE SHEET  
JUNE 30, 2023

<u>ASSETS</u>	\$ 158,605
Cash	
<u>LIABILITIES AND FUND BALANCE</u>	\$ 0
<u>LIABILITIES</u>	
<u>FUND BALANCE</u>	158,605
Unassigned	
TOTAL LIABILITIES AND FUND BALANCE	\$ 158,605

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STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
YEAR ENDED JUNE 30, 2023

REVENUES

Taxes	\$	57,703
State Grants		9,704
Interest and Rent		578
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Total Revenues		67,985

EXPENDITURES

Economic Development		<hr/> 54,525
Net Change in Fund Balance		13,460

<u>FUND BALANCE</u> - Beginning of Year		<hr/> 145,145
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<u>FUND BALANCE</u> - End of Year	\$	<hr/> <hr/> 158,605
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