



Park Development 28229
Balance Sheet
For the Period Ending 5/31/2022

Assets

Cash	\$167,609
Investments	96,169
Receivables:	
Accrued Receivables	
Total Assets	<u>263,779</u>

Liabilities

Advance from Other Funds	_____
Deferred Inflows of Resources	_____

Fund Balances (Deficits)

Restricted	
Assigned	
Unassigned	280,324
Net Change in Fund Balance	(16,545)
Total Fund Balances (Deficits)	<u>263,779</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances (Deficits)	<u>263,779</u>