



Park Development 28229
Balance Sheet
For the Period Ending 6/30/2021

Assets

Cash & Investments	\$264,118
Receivables:	
Accrued Receivables	
Total Assets	<u>264,118</u>

Liabilities

Advance from Other Funds	_____
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Deferred Inflows of Resources

Fund Balances (Deficits)

Restricted	
Assigned	
Unassigned	246,680
Net Change in Fund Balance	17,438
Total Fund Balances (Deficits)	<u>264,118</u>

Total Liabilities, Deferred Inflows of

Resources and Fund Balances (Deficits)	<u>264,118</u>
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