

VILLAGE OF PINCKNEY

DOWNTOWN DEVELOPMENT AUTHORITY
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2023

REVENUES

Property taxes	\$ 165,206
Charges for services	2,320
State revenues	701
Interest income	<u>1,665</u>

Total revenues 169,892

EXPENDITURES

Recreation and culture	<u>182,610</u>
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Net change in fund balance (12,718)

FUND BALANCE, JULY 1, 2022 303,727

FUND BALANCE, JUNE 30, 2023 \$ 291,009