



**Park Development 28229  
Balance Sheet  
For the Period Ending 4/30/2022**

**Assets**

Cash	\$189,774
Investments	96,992
Receivables:	
Accrued Receivables	
<b>Total Assets</b>	<b><u>286,766</u></b>

**Liabilities**

Advance from Other Funds	_____
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**Deferred Inflows of Resources**

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**Fund Balances (Deficits)**

Restricted	
Assigned	
Unassigned	280,324
Net Change in Fund Balance	6,442
<b>Total Fund Balances (Deficits)</b>	<b><u>286,766</u></b>
<b>Total Liabilities, Deferred Inflows of Resources and Fund Balances (Deficits)</b>	<b><u>286,766</u></b>